

Stamford Town Council
Profit and Loss (Actual, Budget & Variance)

From: Month 6, September 2025
To: Month 6, September 2025

Chart of Accounts: Climate & Environment [PARTIAL]

	Period				Year to Date			
	Actual	Budget	Variance	Variance (%)	Actual	Budget	Variance	Variance (%)
Income								
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Expenditure								
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Reserves								
C&E PO Liability	0.00	0.00	0.00	0.00	3,229.88	4,055.48	825.60	20.36
CP- C&E Climate Initiative	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	100.00
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,229.88</u>	<u>6,055.48</u>	<u>2,825.60</u>	<u>46.66</u>
Net Profit/(Loss):	0.00	0.00	0.00	0.00	(3,229.88)	(6,055.48)	2,825.60	46.66