

EXPLANATION OF VARIANCES IN THE ACCOUNTING STATEMENTS.

Section1	2013/14	2014/15	Variance £	Explanation of Variance (to nearest £10)
Box 2 Annual precept	4196.00	4261.00	65.00	Addition to precept as Local Council Tax Support Scheme Grant was lower than 2013/14 by £65.00.
Box 3 Other receipts	1070.00	11916.00	10846.00	Grants £7864.00 Refund VAT £2598 Refund overpayment on maintenance £666
Box 6 Other payments	9223.00	11361.00	2138.00	2013/14 £5967 on Noticeboard Garden Guardian& Bus shelter. £477 on Donations 2014/15 £7920 on Play park & £86 on Donations