

Scalford Parish Council
Leicestershire

Accounts 2015 -16

Explanation of variances

Box No 3 Total other receipts

2016 Column	5653.00
2015 Column	14231.00
Variance 2016 less 2015	-8758.00
	Amount
	£
1) Lottery Grant received in 14/15	9180.00
Unexplained	0.00
Less than 15% of 2015 figure	

C J Hill
R F O
Scalford Parish Council
6th June 2016