

Scalford Parish Council
Leicestershire

Accounts 2014-15

Explanation of variances

Box No 6 All other payments

2014 Column	14924.00
2015 Column	18667.00
Variance 2015 less 2014	3743.00
Reason	Amount
	£
1) Part of grant of £9180.00 from Awards 4 All spent in this year remainder to be spent in 15/16	3878.00
Unexplained	0.00
Less than 15% of 2014 figure	0.00%

Box No 9 Total Fixed Assets

2014 Column	146807.00
2015 Column	146807.00
Variance 2015 less 2014	0.00
Reason	Amount
	£
Unexplained	
Less than 15% of 2014 figure	0.00%

C J Hill
R F O
Scalford Parish Council
5th June 2015