

Reasons for Variances in the Financial Year Mar 2014-Mar 2015

Box No 3	£
Figure in 2014 column	27000
Figure in 2015 column	290
Variance (2014 figure – 2015 figure)	267100

Reasons	£
An insurance payment of £27000 was paid in to the account on 17/06/2013 for flood damage. This money was spent during the financial year 2014 - 2015	267100

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Box No 4	£
Figure in 2014 column	2843
Figure in 2015 column	1566
Variance (2014 figure – 2015 figure)	1277

Reasons	£
The clerk Adrian Rogers submitted his notice in May 2014 and the Chair (Trudie Mitchell) took over his duties and did not claim a salary.	1277

Reasons for Variances in the Financial Year Mar 2014-Mar 2015

Box No 6	£
Figure in 2014 column	5763
Figure in 2015 column	29806
Variance (2014 figure – 2015 figure)	24043

Reasons	£
Payments were being made for the Parish Hall refurbishment.	25891
In 2013 to 2014 financial year an S137 Grant payment of £1500 was made. No S137 payments were paid in the 2014 to 2015 financial year.	1500
Unexplained (£1848 –£1500)	348 (6%)