

Freckenham Parish Council

Accounts 2014/2015 Explanation for variations

<u>Item</u>	<u>2013/2014</u>	<u>2014/2015</u>	<u>Variation</u>	<u>Comment</u>
	<i>Total £</i>	<i>Total £</i>		
+ Annual Precept	8,046	8,910	11%	Increase agreed by council; part due to reduction in Precept grant from Precepting Authority
+ Total other receipts	1,479	24,204	1537%	Grants received for installation of further equipment on the recreation ground (£21,160); Precept Grant from District Council (£340) and Web site award (£100)
- Staff costs	3,450	3,500	1%	Increase agreed by council
- Total other payments	6,743	6,815	1%	No significant variation.
= Balances carried forward	5,743	28,542	397%	Grant received for further equipment for the recreation ground forms much of the balance carried forward (74%). To be spent during 2015/2016.
Total Fixed Assets	78,270	78,270	0%	No purchases during the year.

RJF Gillington
Clerk & RFO

May-2015