

## **KILBY PARISH COUNCIL**

**CHAIRMAN:** *Mr Gerry Tunncliffe, 15 Wistow Road, Kilby, Wigston, Leics, LE18 3TH*

**CLERK:** *Mrs Lesley Tansey, 10 Tyers Close, Thurlaston, LE9 7TW*

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Section 2 Explanation of Variances above 15% or £250 between 2014 and 2015 Accounting years

Box 2 Precepts Variance 4% + £184 No Explanation Required

Box 3 Other Receipts Variance +493% +£4,102 Explanation Below

Box 4 Staff Costs Variance -2.96% £55 No Explanation Required

Box 5 Not Applicable

Box 6 Other Payments Variance +£108% £3,037 Explanation Below

Box 3 Explanation

2015 £832

2016 £4,934

Variance £4,102, being Transparency Grant £1,675, Blaby District Council Community Grant for Defibrillator £977, £1,450 Fund Raising event money Donated for Defibrillator

Box 6 Explanation

2015 £2,801

2016 £5,838

Variance £3,037 being, purchase of Defibrillator £2,376, Purchase of Computer £373, Increased Grounds Maintenance work £288.

Notice of the Date of Commencement of Period for the Exercise of Public Rights is 21st June 2016 to 1st August 2016.

Lesley Tansey, Kilby Parish Clerk