

## KILBY PARISH COUNCIL

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

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

email [clerk@kilbypc.org.uk](mailto:clerk@kilbypc.org.uk)

### STATEMENT OF ACCOUNTS 2015-16

	2014	2015	Variance
Balance Brought Forward	£7,571	£8,363	+£792
Precepts	£4,617	£4,801	+£182
Other Receipts	£832	£4,934	+£4,102
Less Staff Costs	£1,856	£1,801	-£55
Less Other Payments	£2,801	£5,838	+£3,037
Balance Carried Forward	£8,363	£10,459	+£2,096

#### Other Receipts Explanation of Variance

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

#### Other Payments Explanation of Variance

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, 7th June 2016, Minute 01.