

Sithney Parish Council

Balance Brought Forward Variance

Box 1

£6,537.00

	2014/15	2015/16		Variance	Explanation
Balance B/F	£28,970	£35,507		£6,537	Due to an increase in income of £14,111, which was primarily due to the 13/14 LMP grant being paid in 14/15 and an underspend of expenditure of £5126, made up in the following areas: Admin/Room Hire, Printing and Station, Property maintenance, Insurance, Newsletter, Councillors Travel and Subsistence, Refilling Grit Bins, Emergency Plan, Parish Development Plan,