

Eaton Parish Council
Leicestershire

Accounts 2015 -16

Explanation of variances

Box No 3 Total other receipts

2016 Column	4616.00
2015 Column	2912.00
Variance 2016 less 2015	1704.00
Reason	Amount £
1) Grant from Transparency Fund	939.00
2) Donation towards upkeep of cemetery	400.00
3) Donation towards new seat in cemetery	200.00
Unexplained	165.00
Less than 15% of 2015 figure	0.056% unexplained

C J Hill
R F O
Eaton Parish Council
26th May 2016