

## **Ston Easton Parish Council Year Ending March 31<sup>st</sup> 2016**

### **Significant variances in accounts between years ending March 31<sup>st</sup> 2015 and March 31<sup>st</sup> 2016.**

#### **Box 1 (Balances brought forward)**

The lower figure brought forward for 2015/16 (£4440) compared with 2014/15 (£6230) was mainly due to the cost of building work at Ston Easton Hall to which the Parish Council made a contribution in 2014/15.

#### **Box 3 (Total other receipts)**

There was a significant decrease in receipts for 2015/16 (£168) over the previous year (£934) mainly due a grant (£800) being secured for the purchase of a defibrillator in 2014/15.

#### **Boxes 6 (All other payments)**

Payments for 2014/15 (£5129) were significantly higher than those of 2015/16 (£2707). The difference can mainly be attributed to the contribution of £3000 to Ston Easton Village Hall for building work in 2014/15...

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