GERMOE PARISH COUNCIL

2015 – 2016

YEAR END EXPLANATIONS OF VARIANCES

GERMOE PARISH COUNCIL

BOX 3 TOTAL OTHER RECEIPTS

Variation – decrease of £ 1,412

		£
Interest higher	+	9.03
Footpaths equal		0.00
Churchyard maintenance grant	+	76.22
Grants lower	-	1,940.76
VAT reimbursement lower	-	7.98
Other receipts higher	+	451.71
	-	**1,411.78**

BOX 9 Total fixed assets plus other long-term investments and assets

The value of Germoe Parish Council's assets has been re-stated at cost to conform with the requirements of the *Accounts & Audit Regulations 2015.*