

# Kirby Bellars Parish Council

## Receipts and Payments Accounts 2015/2016

### Explanation of major variations (greater than 15% and more than £250) between this years and last years accounts

- Line 3            Transparency Grant of £530 was received in 2015/16. A Vat refund of £523 was received in 2015/16.
- Line 4            The Clerks hours were increased from 4 to 5 per week wef Jan 15.
- Line 6            The Villlage Hall was granted £2500 towards roof repairs.  
A new seat was purchased including installxng this cost £638  
A replacement dog waste bin was purchsed - cost £123  
Two grit bins were purchsed at a cost of £156  
A defibrillator was bought -cost £1995.
- Line 9            Additional fixed assets - defibrillator £1995; seat & bins