

**Greatham Parish Council - Explanation of quantified significant variances 2016/17**

Box 2	Variance less than 10% but takes into account the EHDC grant	
Box 3	Developers Contributions of £6529 received in 2015 for Zip Wire installation <b>Decrease from 2015</b>	<b>£5,033.00</b>
Box 4	Change of clerk in 2015 meant 2 clerks being paid for one month <b>Decrease from 2015</b>	<b>£901.00</b>
Box 5	Not applicable	
Box 6	Grant for repairs of Old Church in 2015	£7,500.00
	Speedwatch equipment purchased in 2015	£1,882.00
	Zip Wire purchased in 2015	£6,345.00
	Less training	£190.00
	Insurance reduced	£666.00
	Repairs and maintenance reduced	£611.00
	Election costs in 2015	£890.00
	Other miscellaneous costs incurred in 2015	£530.00
	<b>Decrease from 2015</b>	<b>£19,746.00</b>
Box 9	No variance	
Box 10	Not applicable	