Explanation of significant variances 2016/17

Box no	This year (£)	Last year (£)	Difference (£)	Difference (%)	Explain variance £100 and 10% (Y or N)	explanation	Amount (approx.)
3	£8248	£45,817	£37,569	82% less	Y	Last year, grants were received for MUGA upgrade on playing field from LEF £26,695 and Scorton Millennium Committee £10,000.	£36,695.00
6	£35,513	£42,494	£6981	16% less	Y	There was a large payment to J W Ramsbottom for the MUGA last year of £32,034 compared with a total of £24759.96 this year.	£7274.04
9	£60,070	£66,452	£6382.00	10% less	Y	Playing field equipment was revalued by the Play Inspection Company which is reflected on asset register this year.	£6382.00