**North Newnton Parish Council Audit report 2015**

**Explanation of significant differences**

**Box No 2**

**Figure in 2014 col. Figure in 2015 col. Variance**

 £2809 £3700 £891

Reason: the parish council envisaged higher costs in the year and so asked for a larger percept. This was granted.

**Box No 3**

**Figure in 2014 col. Figure in 2015 col. Variance**

 £291 £2186 £1895

Reason 1: as part of raising funds for a defibrillator, NNPC received £500 from Wiltshire council, c£900 from social events for which some proceeds went to the fund, and collection boxes in locals clubs and pubs – a total of £1750+ was raised.

Reason 2: Lloyds bank gave NNPC £250 as compensation for messing about on changing account details.

**Box No 4**

**Figure in 2014 col. Figure in 2015 col. Variance**

 £1034 £1472 £438

Reason 1: On a changeover of clerk, NNPC was paying 2 clerks for 8 weeks of the year (£160).

Reason 2: The new clerk adjusted the payment time to calendar quarters (i.e. Jan – Mar not as previously Dec – Feb), and this resulted in another 4 weeks being paid in the year (£80).

Total unexplained difference £198.

**Box No 6**

**Figure in 2014 col. Figure in 2015 col. Variance**

 £2770 £4804 £2034

Reason: A defibrillator was bought for the parish at a cost of £2,000.

Unexplained difference £34.

**Box No 9**

**Figure in 2014 col. Figure in 2015 col. Variance**

 £2353 £4353 £2000

Reason: A defibrillator was bought and installed for the parish.

Further, the 2014 figure is different from the figure entered last year – the asset register has been rigorously reviewed and the correct valuations entered. The signed asset register(copy) is attached.

Signed ………………………………………………………………………. Hugh Gross (clerk) 22nd June 2015