



Schedule C2

Suggested layout for explanations of individual variances

One sheet to be prepared for each variance that requires explanation.

Authority name and reference	WALTON ON THE WOLDS PARISH COUNCIL LCS 269	
BOX NO	3	£
(b) Figure in 2017 column		3388
(a) Figure in 2016 column		2469
(d) Total variance: 2017 figure less 2016 figure: (b - a) A positive figure is an increase (+) a negative figure is a decrease (-)		+ 919

Reasons (as many as are applicable)	Amount £
Reason 1 RENTAL INCOME FOR ALLOTMENT FELLS 2017 385 2016 NIL	385
Reason 2 TRANSPARENCY FUNDS GRANT 2017 775 2016 430	345
Reason 3 LAWE O'DOWRKE PAYMENT DAMAGE TO LIGHTING BY THEIR MACHINERY 2017 150 2016 NIL	150
(e) TOTAL AMOUNT £ EXPLAINED (total of reasons above)	880
(f) Unexplained amount £ of total variance at (d - e)	39
Unexplained as % of 2016 figure (f / a *100) (must be below 15%)	1.58%
Confirm unexplained amount is less than 15% of 2016 figure YES – satisfactorily explained NO – provide further explanations	YES

Please complete all shaded boxes and send this form with your Annual Return to:
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