

Explanation of Significant Variances

Box 9 – Difference £1322 increase (£5670 in 2015/16 - £6992 in 2016/17)

A laptop and printer was purchased in November 2011 at a cost of £370.00 and £80.00 respectively. A total cost of **£450.00**.

Nb - £90.00 depreciation was applied in previous accounts (2012/13 and 2013/14- with no questioning from yourselves -**£180.00** over this period), for laptop and printer over 5-year period, until advised not to continue to de-appreciate in 2014 – (therefore the Asset Register in the 2013/14 accounts amounted to £5670).

2015/16 – £5670 (Asset Register)

2016/17 – £6992 (Asset Register) – difference £1322,00

Difference – £1322 (this being due to):-

Notice boards (**PLUS**) £981.60 - additional cost 2016/17

Gazebo (**PLUS**) £95.94 - additional cost 2016/17

Parish Council Laptop (**PLUS**) £433.99 2016/17

= £1511.53

(increase of £64.00)

2016/17

1152