



## Suggested layout for explanations of individual variances

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

Authority name and reference	SWINDON PARISH COUNCIL GL5221	
BOX NO	6	£
(b) Figure in 2017 column		3866
(a) Figure in 2016 column		4680
(d) Total variance: 2017 figure less 2016 figure: (b - a) A positive figure is an increase (+) a negative figure is a decrease (-)		-814

Reasons (as many as are applicable)	Amount £
Reason 1 EMERGENCY REPAIRS HAD TO BE MADE TO A BUS SHELTER	-413-74
Reason 2 PURCHASE OF A PRINTER	-267-67
Reason 3 HIGHER COST OF ALLOTMENT MAINTENANCE (MAINLY HIGH WATER BILL)	-256-62
(e) TOTAL AMOUNT £ EXPLAINED (total of reasons above)	-938-03
(f) Unexplained amount £ of total variance at (d - e)	124-03
Unexplained as % of 2016 figure (f / a *100) (must be below 15%)	2.7%
Confirm unexplained amount is less than 15% of 2016 figure YES – satisfactorily explained NO – provide further explanations	YES



Grant Thornton

Schedules for submission to external auditor

Schedule C2

Suggested layout for explanations of individual variances

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Authority name and reference	SWINDON PARISH COUNCIL GL5221	
BOX NO	10	£
(b) Figure in 2017 column		1783
(a) Figure in 2016 column		3490
(d) Total variance: 2017 figure less 2016 figure: (b - a) A positive figure is an increase (+) a negative figure is a decrease (-)		-1707

Reasons (as many as are applicable)	Amount £
Reason 1 LOAN IS APPROACHING ITS END AND WILL BE PAID OFF IN 2017-2018	-1707
Reason 2	
Reason 3	
(e) TOTAL AMOUNT £ EXPLAINED (total of reasons above)	0
(f) Unexplained amount £ of total variance at (d - e)	0
Unexplained as % of 2016 figure (f / a *100) (must be below 15%)	0.0%
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:  
Mrs Jo Farr, Grant Thornton UK LLP, Hartwell House, 55-6, Victoria Street, Bristol, BS1 6FT  
or email to [Jo.farr@uk.gt.com](mailto:Jo.farr@uk.gt.com)