

<b>GUITING POWER PARISH COUNCIL</b>		
<b>EXPLANATION OF SIGNIFICANT VARIANCES AT 31 MARCH 2015</b>		
<b>Box No. 3</b>	<b>£</b>	
Figure in 2014 column	£1,319.00	
Figure in 2015 column	£10,208.00	
Variance	£8,889.00	
<b>Reasons</b>	<b>Amount</b>	
	<b>£</b>	
1. Grant received from the Big Lottery Fund towards the refurbishment of playground	£9,950.00	
<b>Box No. 4</b>	<b>£</b>	
Figure in 2014 column	£526.00	
Figure in 2015 column	£803.00	
Variance	£277.00	
<b>Reasons</b>	<b>Amount</b>	<b>£</b>
1. New clerk is on more hours and higher salary rate of SCP 19		
<b>Box No. 6</b>	<b>£</b>	
Figure in 2014 column	£3,973.00	
Figure in 2015 column	£1,637.00	
Variance	-£2,336.00	
<b>Reasons</b>	<b>Amount</b>	<b>£</b>
1. In 2013/14 a new defibrillator was bought	£900.00	
2. In 2013/14 a grant was given to the local playgroup	£1,000.00	
Unexplained amount is less than 15% of 2014 figure - <b>YES</b>	£436.00	
<b>Box No. 9</b>	<b>£</b>	
Figure in 2014 column	£0.00	
Figure in 2015 column	£6,133.00	
Variance	£6,133.00	
<b>Reasons</b>	<b>Amount</b>	<b>£</b>
1. New Defibrillator purchased in 2014/15	£900.00	
2. Previous clerk had not entered a value in the 2014 column last year for its asset register	£5,233.00	