

**Hunshelf Parish Council
2015/2016
External Audit**

Section 1 Statement of Accounts

Variations

Box No	This Yr	Last Yr	Diff	%Diff	Y/N	Explain
1	£ 12,821	£ 5,412	£ 7,409	137%	Y	Explained last year
2	£ 3,800	£ 3,800	£0	0		
3	£ 6,167	£ 36,008	-£ 29,841	-46%		Last year we had major grants to pay for the archeological research in Tin Mill and to have a section of footpath secured. This year grants for Web site £300, Christmas Entertainment £ 390, VAT return £ 1,833, Carol Singers £1,500 and £ 1,600 in minor grants plus our normal income
4	Nil	Nil			N	
5	Nil	Nil			N	
6	£ 17,373	£ 32,399	-£ 15,026	-46%	Y	Expenditure over and above our normal level included payment of a grant back £ 3,150, C Hughes for archeology £ 7,440, increase of £600 on the Christmas Entertainment, Refurbishing telephone box £ 1,400, Playground repairs £ 314, and approx. £ 1,000 on minor projects, seeding verges, printing leaflets etc, extra audit costs £120,
7	£ 5,415	£ 12,821	-£ 3,544	-28%	Y	As explained above
8	£ 5,415	£ 12,821	-£ 3,544	-28%	Y	As explained above
9	£ 31,009	£ 31,008	£ 1	0%	N	Donation of small piece of land by developer
10	Nil	Nil				