



Grant Thornton

Schedules for submission to external auditor

Schedule C2

Suggested layout for explanations of individual variances

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

Authority name and reference	MONKS KIRBY PARISH COUNCIL WKS138	
BOX NO	6	£
(b) Figure in 2017 column		17079
(a) Figure in 2016 column		11413
(d) Total variance: 2017 figure less 2016 figure: (b - a) A positive figure is an increase (+) a negative figure is a decrease (-)		+5666

Reasons (as many as are applicable)	Amount £
Reason 1 Purchase of new equipment for Fishponds Community Park	+5995
Reason 2	
Reason 3	
(e) TOTAL AMOUNT £ EXPLAINED (total of reasons above)	+5995
(f) Unexplained amount £ of total variance at (d - e)	+320
Unexplained as % of 2016 figure (f / a *100) (must be below 15%)	2%
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: Angela Ellison, Grant Thornton UK LLP, Royal Liver Building, LIVERPOOL L3 1PS or email to angela.j.ellison@uk.gt.com