

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

<b>Authority name and reference</b>	SITHNEY PARISH COUNCIL - CWL127	
<b>BOX NO</b>	9 - TOTAL FIXED ASSETS + long term investments	£
(b) Figure in 2017 column		17,480
(a) Figure in 2016 column		22,021
<b>(d) Total variance: 2017 figure less 2016 figure: (b - a)</b> A positive figure is an increase (+) a negative figure is a decrease (-)		- 4541

<b>Reasons (as many as are applicable)</b>	<b>Amount</b> £
Reason 1 Reduced assets by £4743 to value them at cost rather than RPI value - as requested by 2015/2016 Annual Return.	- 4743
Reason 2	
Reason 3	
<b>(e) TOTAL AMOUNT £ EXPLAINED (total of reasons above)</b>	- 4743
<b>(f) Unexplained amount £ of total variance at (d - e)</b>	202
Unexplained as % of 2016 figure (f / a *100)	0.09 %
<b>Confirm unexplained amount is less than 15% of 2016 figure</b> YES - satisfactorily explained NO - provide further explanations	yes

Total - agreed to C