

Diptford Parish Council

Annual Audit for the Year ending 31.03.2015

Significant variances in the statement of accounts

Lines	Description	Year ending		Variance	
		31.03.14	31.03.15	£	%
1	Balances brought forward	3424	9881		
2	Annual Precept	5500	5660		
3	Total other receipts (excl precept)	7128	436	-6692	-94
4	Staff costs	2695	2651	-44	-2
5	Loan interest/capital repayments	0	0	0	0
6	Other payments	3476	9357	5881	169
7	Balances carried forward	9881	3969		
8	Total cash & short term investments	9881	3969		
9	Total fixed assets & long term assets	4040	4190	150	4
10	Total borrowings	0	0	0	0