

Explanation of Significant Variances Bridgerule Audit 2017

Box 3	£
Figure in 2016 Column	18022
Figure in 2017 Column	256
Variance (2015 Figure less 2016 Figure)	-17766
Reasons	Amount £
Payment from SunED. Solar Park	15000
Increase in TAP FUND	2540
Reduction in support grant	217
Bank Interest	9
Unexplained	NONE

Box 4	£
Figure in 2016 Column	1772
Figure in 2017 Column	2190
Variance (2016 Figure less 2017 Figure)	418
Reasons	Amount £
One month missed 2016. twelve months wages should be 2190	
Asjustment of wages	418
Unexplained	NONE

Box 6	£
Figure in 2016 Column	7711
Figure in 2017 Column	15945
Variance (2016 Figure less 2017 Figure)	8234
Reasons	Amount £
Purchase of land and legal fees	9933
Unexplained	NONE