

Milborne St Andrew Parish Council 2015-16 Annual Return Significant Variances

- Box 3: variance = £2158/91% - Parish Council took receipt of a grant of £3495 from Groundwork UK on behalf of the Neighbourhood Planning Group. All expenditure was arranged by the group but authorised on their behalf by council signatories and the Clerk.
- Box 6: variance = £4675/126% - NPG expenditure of £4069 including residual funds from 2014-15 and refund of unspent grant money.
- Box 9: Clerk's old laptop and peripherals replaced with much less expensive model, redundant equipment written off. Playground seat valued at £5000.00 was incorrectly added to the council's asset register in 2012. Removed from register as not a council asset.