

Validation checks - please insert comments where requested

Line A1					Tolerance		Comments
Band	2014-15	2015-16	Diff	% Diff	Abs	%	
A	14,454	14,458	4	0%	50	5%	OK
B	25,717	25,791	74	0%	50	5%	OK
C	17,818	17,913	95	1%	50	5%	OK
D	8,902	8,998	96	1%	50	5%	OK
E	6,128	6,134	6	0%	50	5%	OK
F	2,195	2,234	39	2%	50	5%	OK
G	710	716	6	1%	30	5%	OK
H	87	88	1	1%	20	5%	OK
I	71	70	-1	-1%	10	5%	OK
Total	76,082	76,402	320	0%	100	5%	OK

Line B1					Tolerance		Comments
Band	2014-15	2015-16	Diff	% Diff	Abs	%	
A*	28	22	-6	-21%	50	10%	OK
A	6,906	6,924	18	0%	100	15%	OK
B	15,887	16,038	151	1%	50	10%	OK
C	11,805	11,932	127	1%	50	10%	OK
D	6,505	6,565	60	1%	50	10%	OK
E	5,017	5,012	-5	0%	50	10%	OK
F	1,880	1,899	19	1%	50	10%	OK
G	597	607	10	2%	30	10%	OK
H	75	71	-4	-5%	20	10%	OK
I	43	43	0	0%	10	10%	OK
Total	48,743	49,113	370	1%	100	10%	OK

Line B2					Tolerance		Comments
Band	2014-15	2015-16	Diff	% Diff	Abs	%	
A*	24	26	2	8%	50	10%	OK
A	7,709	7,695	-14	0%	50	10%	OK
B	9,741	9,679	-62	-1%	50	10%	OK
C	5,930	5,892	-38	-1%	50	10%	OK
D	2,355	2,386	31	1%	50	10%	OK
E	1,057	1,071	14	1%	50	10%	OK
F	291	307	16	5%	50	10%	OK
G	100	98	-2	-2%	30	10%	OK
H	8	11	3	38%	20	10%	OK
I	7	7	0	0%	10	10%	OK
Total	27,222	27,172	-50	0%	200	10%	OK

Line B3					Tolerance		Comments
Band	2014-15	2015-16	Diff	% Diff	Abs	%	
A*	1	1	0	0%			Please comment Validation not set up correctly for this cell
A	5	6	1	20%	50	10%	OK
B	29	27	-2	-7%	50	10%	OK
C	18	24	6	33%	50	10%	OK
D	16	13	-3	-19%	50	10%	OK
E	14	12	-2	-14%	50	10%	OK
F	7	7	0	0%	50	10%	OK
G	5	6	1	20%	30	10%	OK
H	18	17	-1	-6%	20	10%	OK
I	4	4	0	0%	10	10%	OK
Total	117	117	0	0%	200	10%	OK

Line D1					Tolerance		Comments
Band	2014-15	2015-16	Diff	% Diff	Abs	%	
1A	589	601	12	2%	50	10%	OK
1B	777	770	-7	-1%	50	10%	OK
1C	438	439	1	0%	50	10%	OK
1D	204	178	-26	-13%	50	10%	OK
1E	115	101	-14	-12%	50	10%	OK
1F	48	45	-3	-6%	50	10%	OK
1G	26	28	2	8%	50	10%	OK
1H	2	1	-1	-50%	50	10%	OK
1I	5	6	1	20%	50	10%	OK
1 Total	2,204	2,169	-35	-2%	200	10%	OK

Line D2					Tolerance		Comments
Band	2014-15	2015-16	Diff	% Diff	Abs	%	
2A	0	0	0		50	10%	OK
2B	0	0	0		50	10%	OK
2C	0	0	0		50	10%	OK
2D	0	0	0		50	10%	OK
2E	0	0	0		50	10%	OK
2F	0	0	0		50	10%	OK
2G	0	0	0		50	10%	OK
2H	0	0	0		50	10%	OK
2I	0	0	0		50	10%	OK
2 Total	0	0	0		50	10%	OK

Line D3					Tolerance		Comments
Band	2014-15	2015-16	Diff	% Diff	Abs	%	
3A	0	0	0		50	10%	OK
3B	0	0	0		50	10%	OK
3C	0	0	0		50	10%	OK
3D	0	0	0		50	10%	OK

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3E	0	0	0	50	10%	OK	
3F	0	0	0	50	10%	OK	
3G	0	0	0	50	10%	OK	
3H	0	0	0	50	10%	OK	
3I	0	0	0	50	10%	OK	
3 Total	0	0	0	100	10%	OK	

Line D5					Tolerance			
	2014-15	2015-16	Diff	% Diff	Abs	%		Comments
5A	55	55	0	0%	100	75%	OK	
5B	91	96	5	5%	50	10%	OK	
5C	55	50	-5	-9%	50	10%	OK	
5D	19	23	4	21%	50	10%	OK	
5E	19	22	3	16%	50	10%	OK	
5F	6	7	1	17%	50	10%	OK	
5G	3	1	-2	-67%	50	10%	OK	
5H	1	1	0	0%	50	10%	OK	
5I	0	0	0	0%	50	10%	OK	
5 Total	249	255	6	2%	200	10%	OK	

Line D7					Tolerance			
	2014-15	2015-16	Diff	% Diff	Abs	%		Comments
7A	260	292	32	12%	50	10%	OK	
7B	300	299	-1	0%	50	10%	OK	
7C	148	178	30	20%	50	10%	OK	
7D	52	65	13	25%	50	10%	OK	
7E	30	32	2	7%	50	10%	OK	
7F	13	17	4	31%	50	10%	OK	
7G	10	5	-5	-50%	50	10%	OK	
7H	2	2	0	0%	50	10%	OK	
7I	3	2	-1	-33%	50	10%	OK	
7 Total	818	892	74	9%	50	10%	OK	

Lines 4A, 6A and 8A				Tolerance			
	2014-15	2015-16	Diff	%			Comments
4A*	0%	0%	0%	4%		OK	
6A*	0%	0%	0%	49%		OK	
8A*	0%	0%	0%	49%		OK	

SECTION E					Tolerance			
	2014-15	2015-16	Diff	% Diff	Abs	%		Comments
E1	60,837	61,153	316	0.5%		0.3%	OK	
E2	97.00%	97.00%	0.00%			1.6%	OK	
E4	0	0	0		50	10%	OK	
E6	60,837	61,153	316	0.5%	50	2.0%	OK	

SECTION F					Tolerance			
	2014-15	2015-16	Diff	% Diff	Abs	%		Comments
A	295	326	31	11%	50	10%	OK	
B	0	0	0		50	10%	OK	
C	1,020	936	-84	-8%	50	10%	OK	
D	9	6	-3	-33%	50	10%	OK	
E	106	114	8	8%	50	10%	OK	
F	279	281	2	1%	50	10%	OK	
G	12	10	-2	-17%	50	10%	OK	
H	5	6	1	20%	50	10%	OK	
I	23	25	2	9%	50	10%	OK	
J	6	5	-1	-17%	50	10%	OK	
K	1	1	0	0%	50	10%	OK	
L	30	32	2	7%	50	10%	OK	
M	0	0	0		50	10%	OK	
N	72	69	-3	-4%	50	10%	OK	
O	0	0	0		50	10%	OK	
P	0	0	0		50	10%	OK	
Q	10	10	0	0%	50	10%	OK	
R	0	0	0		50	10%	OK	
S	17	12	-5	-29%	50	10%	OK	
T	15	13	-2	-13%	50	10%	OK	
U	280	298	18	6%	50	10%	OK	
V	0	0	0		50	10%	OK	
W	24	25	1	4%	50	10%	OK	
Total	2,204	2,169	-35	-2%	200	5%	OK	

Valuation Office Agency Check: 28/07/2013					Tolerance			
Band	VOA	A1+D1+D2	Diff	% Diff	Abs	%		Comments
A	15,030	15,059	29	0%	50	5%	OK	
B	26,480	26,561	81	0%	50	5%	OK	
C	18,230	18,352	122	1%	50	5%	OK	
D	9,100	9,176	76	1%	50	5%	OK	
E	6,130	6,235	105	2%	50	5%	OK	
F	2,210	2,279	69	3%	50	5%	OK	
G	740	744	4	1%	30	5%	OK	
H	90	89	-1	-1%	20	5%	OK	
I	70	76	6	9%	10	5%	OK	
Total	78,080	78,571	491	1%	50	5%	OK	