

Bilsdale Midcable Parish Council

Annual Governance and Accountability Return 2017/18

Explanation of variances


Line 3 NALC grant received in 2018 to assist with cost of compliance with Transparency code.

Line 6 2017 expenditure included one-off purchases of notice boards and IT equipment

Lines 7 / 8 Reflect the impact of 3 and 6 above

Line 9 Corrected on advice of external auditor re: book value of capital assets. 2018 figure includes software purchased in 2018 for Transparency Code / website support.

Robin Chapman
Responsible Financial Officer



08.06.18