

Bradwall Parish Council

Annual Governance and Accountability Return 2018-2019

Explanation of Variances in Accounting Statements

Line 3 – Decrease of £9944 – No payments received from Lightsource Ltd (Solar Farm).

Line 6 – Decrease of £2398 – Lower spending on capital items.

Line 9 – Increase of £1300 – Purchase of dog waste bins, added to fixed assets.

Reserves

Line 8 – The total reserves carried forward is more than twice the Precept due to income received from Lightsource Ltd (Solar Farm). These monies are held separate from the Precept income in the Community Benefit Fund.