

Hilderstone Parish Council

Explanation of Restatement of Box 9

Restatement	2017 published figure (£)	2017 restated figure (£)	Explanation
Box 9 Total fixed assets plus other long term investments and assets	0	6702	The Asset Register had not previously included in the annual return. This has been picked up by the new Parish Clerk who began in post in March 2018. An asset register has historically been kept and maintained but omitted from the Annual Return.

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Hilderstone Parish Council

Significant Variance 31 March 2018

Explanation

Box 3	£
Figure in 2018 column	2006
Figure in 2017 column	1746
Variance	260
Reasons	Amount £
Cancellation of Christmas party and repayment of funds	500
Total Amount Explained	500
Unexplained amount of total variance	-240
Confirm unexplained amount is less than 15% of 2017 figure	-14

Hilderstone Parish Council

Significant Variance 31 March 2018

Explanation

Box 6	£
Figure in 2018 column	5111
Figure in 2017 column	6729
Variance	-1618
Reasons	Amount £
Tree planting and tree safety maintenance work required in 2016-17	-1764
Total Amount Explained	-1764
Unexplained amount of total variance	146
Confirm unexplained amount is less than 15% of 2015 figure	2

Hilderstone Parish Council

Significant Variance 31 March 2018

Explanation

Box 9	£
Figure in 2018 column	6702
Figure in 2017 column	0
Variance	6702
Reasons	Amount £
Asset Register was not previously included in the annual return. This has been picked up by the new Parish Clerk who began in post in March 2018	6702
Total Amount Explained	6702
Unexplained amount of total variance	0
Confirm unexplained amount is less than 15% of 2015 figure	0