

BOLD PARISH COUNCIL ACCOUNTING STATEMENT 2019/20

Significant variation line 4 Accounting Statement (Section 2 AGAR)

Line 4 - All Non- Staff Payments

	£
2018/19	5,407
2019/20	14,295
Variation	8,888

Explanations:

Defibrillator	1,480
Double size waste bin	573
Sect 137 grants	663
Election costs	4,888
Laptop	465
Extra printing (newsletter)	115
NALC Spring Conference fee	271
VAT	250
NALC/LALC Affiliation fee	163
Misc	20
Variation	8,888

Line 8 (Balance Carried Forward) variation is explained by above, offset by additional precept income