
Dixon Accountancy
&
Taxation Services

Your ref:-
Our ref:-DD/DD/B013

27 April 2018

Clerk to Bradmore Parish Council
c/o 35 Main Street
Bradmore
NOTTINGHAM
NG11 6PB

Dear Mrs Mills

Please find enclosed the completed Annual Return for the year ended 31 March 2018 for the above Parish Council along with a note of my charges for the internal examination of the accounts, which has now been completed.

With regards to the reporting of variations over 15% and more than £250 I would confirm that these are as per attached schedules which I have amended from the one provided by you.

YOURS SINCERELY



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VARIANCE REPORT

1. Other Receipts increase of 31.8% - which is broken down as follows:-

| | <u>2018</u> | <u>2017</u> | <u>diff+ / (-)</u> |
|-----------------|-------------|-------------|--------------------|
| Grants received | 520 | 200 | 320 |

All other items were below £250.

2. Fixed Assets – The Council has reviewed it's position and declared a value on items held at £6927.