

Clapham Parish Council – Section 2 – Accounting Statements 2020.21 – Line 9 restated

2019.20 Restated - reduced by £739.30.

Restated display boards and defibrillator case as net of VAT, figures reduced by £109.20 + £83 VAT respectively – so reduced by total of £192.20.

Also noticeboard now recorded at net of cost at £452.90 - previous recorded at insurance value of £1000 - so reduced by £547.10.

Difference between 2019/20 and restated figures is £739.30 (£192.20 + £547.10) due to change in basis of valuation.

Previous figure line 9 £4323

Restated figure line 9 £ 3584