

Buckworth Parish Council

Year ended 31 March 2018

1. Account Variances – greater than 15%

Receipts:

Item	2016/2017	2017/2018	Reason
Village Event	£301.15	£0.00	No event in 2017
Grants etc	£0.00	£2,000.00	Windfarm Community Grant for village amenities part of which was used to purchase picnic benches and the remainder received on behalf of Cricket Club
HMRC Return of VAT	£0.00	£1189.76	Part due from prior year and the remainder from lawn mowing and purchases made with Windfarm Community Grant

Payments:

Item	2016/2017	2017/2018	Reason
Village Event	£444.66	£0.00	No event in 2017
HMRC VAT	£446.57	£752.19	VAT paid on Windfarm Grant Purchases
Sect 137 Grant Expenditure	£0.00	£923.40	Hand over Windfarm Community Grant in 2017-18 to Cricket Club
Assets and Maintenance	£407.66	£1,010.15	Purchased three picnic benches using Windfarm Community Grant received in 2017-18
Office and Election Costs	£131.08	£161.40	New parish website expenses, previous cost was minimal – about £5 pounds every few years
Community Donations	£301.15	0.00	No Village Event (see above) in 2017-18

Responsible Financial Officer: John Davison

Date: 5 May 2018