

Clipston Parish Council  
Notes for Auditor  
Year end 31st March 2018

Significant Variations

	16/17 £	17/18 £	Diff. £	Reason
Receipts	£1,648.37	£7,137.24	5488.87	
VAT	£936.27	£1,500.11	£563.84	Increase in VAT reclaim
Interest	£6.26	£5.45	-£0.81	
Grants	£350.00	£4,920.00	£4,570.00	Transparency Fund Grant and Neig
Mowing Gr	£355.84	£711.68	£355.84	16/17 and 17/18 payments receiv
	£1,648.37	£7,137.24	£5,488.87	
Clerk's Salary	£2,072.06	£2,159.51	£87.45	
			£20.72	1% increase agreed by NCALC for
			£67.45	Tax code change , more income ta
Payments	12584.15	£17,095.93	£4,511.78	
VAT	1500.11	£2,028.74	528.63	VAT reclaim in line with increase in
Street Light	2916.43	£3,364.49	448.06	Increase in streetlighting cost from
Grass Cutti	2738.67	£2,934.23	195.56	Increase in fuel costs and mower s
Village Insu	563.06	£570.30	7.24	Increase in IPT
Playing Fiel	1368.68	£1,375.61	6.93	Increase in IPT
Clerk's Exp	314.82	£433.74	118.92	Increase in stationery/printing cos
Audit Fees	262	£267.00	5	Increase in audit costs
Room Hire	180	£228.00	48	Increase in meetings due to Neighl
Subscriptio	409.23	£379.32	-29.91	
Bank Charg	0	£0.00	0	
Web Costs	0	£0.00	0	Change of Host
S137	17	£16.00	-£1.00	War memorial fee
Memorial F	0	£0.00	0	No repair to war memorial
Donations	300	£0.00	-£300	Donation to new village newslette
Tree maint	0	£630.00	£630.00	Tree pruning in village
Lamp repai	1765	£0.00	-1765	New streetlight purchased
Grant mon	249.15	£4,868.50	£4,619.35	New laptop and scanner purchase
Election Co	0	£0.00	0	No Election held
	12584.15	£17,095.93	£4,511.78	

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ed in same Financial year

r 2017/18 from April 2017  
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n 1st April 2017  
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bourhood Plan project

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d under Transparency Fund in 16/17 NDP Payment in 17/18