

18th April 2018**KIRKBAMPTON PARISH COUNCIL****ANNUAL RETURN FOR THE YEAR ENDING 31 MARCH 2018 – REASONS FOR VARIANCES**

	2017	2018	Remarks
1	5749	5270	See Accounts attached
2	7000	7500	Precept was increased to prevent a shortfall
3	966	2345	VAT returns of £693 plus website grant of £1440
4	2369	2872	2017 included additional hours for Locum Clerk and handover to new Clerk
5	NIL	NIL	
6	6048	2849	Grass cutting invoice for second half of year £1005 not received before end of financial year. No monies spent on community projects during 2017 / 2018.
7	5270	9484	
8	5270	9484	
9	490	488	1 printer dissolved -£100 plus Clerk had to purchase new printer and filing cabinet see asset register.
10	NIL	NIL	

Sonia Hutchinson

Clerk to Kirkbampton Parish Council