

Curbridge & Lew Parish Council

Audit 2016/2017

Comments on changes where the change is more than £100 and more than 10%.

Box	£ Ch. v 2015/16	£ Item v 2015/16	Item	Comments
3	-610			
		-54	Hall bookings	less bookings
		-179	VAT reclaim	expenditure down in 2015/16
		-129	District Council	one-off Electoral expenses
		-100	Bank	one-off compensation
		700	Web site	grant
		371	Parish Grant	previously included with Precept
6	1705			
		753	Web site	setting up
		-619	District Council	reduction in services
		937	Parish Hall	renovations
		691	Village Green	posts
11			Charitable Trust	The PC are the sole Trustees for the Curbridge Recreation Ground Charity. Charity No. 304290.

Nigel Parker
Parish Clerk & RFO
4 May 2017