

Hunshelf Parish Council
2017/2018
External Audit

Section 1 Statement of Accounts Variations

Box No	This Yr	Last Yr	Diff	%Diff	Y/N	Explain
1	£ 10,468	£ 5,415	£ 5,053	93	Y	Explained last year
2	£ 4,500	£ 8,000	-£ 3,500	-44	Y	Previous year's figures contained two year's precepts. The precept has risen this year by £ 300 to reflect the expected rise in hours of a new clerk to 4.5 hours per week
3	£ 15,184	£ 4,601	£ 10,543	229	Y	Extraordinary Income consisted of £ 1,000 Tesco Bags grant £ 489 VAT Claim £ 13,385 Parish Projects grants, (mainly Delf Field Project)
4	Nil	Nil			N	
5	Nil	Nil			N	
6	£ 20,629	£ 7,578	£ 13,031	172	Y	Extraordinary Expenditure £ 525 Christmas Party £ 300 Solicitor's fees £16,020 Parish Projects grant funded £ 448 YIB/IYN
7	£ 9,493	£ 10,438	£ 943	9	N	
8	£ 9,493	£ 10,438	£ 943	9	N	
9	£ 35,990	£ 31,009	£ 4,981	16	Y	Assets £ 1,400 Defibrillator £ 2,375 Seats £ 1,363 Storage Unit £ 1 Pea Royd
10	Nil	Nil				