

# BRAYBROOKE PARISH COUNCIL

1<sup>st</sup> April 2017 – 31<sup>st</sup> March 2018

## Notes to the Accounts

Explanation of significant variances:

**Box 2: Precept**

Unchanged from last year.

**Box 3: Total other Receipts down by £24 from £29 to £5**

The difference is VAT reclaim based on output for the previous year plus an insurance refund of £6.97 as the insurer did not take into account the fixed 3 year agreement.

**Box 6: All other payments down by £183 from £1317 to £1133**

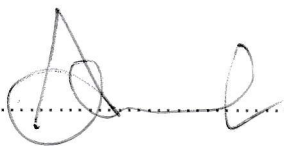
This reflects the fact that we did not receive the invoice of £100 for church clock winding before the end of the financial year. It was budgeted and in normal accounting a provision would have been made in the accounts for this expected expenditure, but in this format it does not apply. Also the cost of printing the "Guide to Braybrooke" booklet in the sum of £24 was a one-off in the previous year.

Last year a licence fee of £260.00 for a VAS (vehicle activated sign) was made to NCC but the saving in this years accounts for not having to make this payment has been mitigated by two additional one-off payments. One is a £100 donation to the village magazine and £41.94 to renew the website domain for ten years rather than one year.

**Section 137 payments**

Section 137 of the Local Government Act 1972 enables Parish Councils to make discretionary payments up to the product of £7.57 for the current year (£7.42 last year) per head of electorate for the benefit of people in the area on activities or projects not specifically authorised by other powers. With an electorate of 342 the ceiling cap equates to £2,588.94. No payments were made within the S137 category during the year.

Signed: .....  
Chairman



Signed: .....  
Clerk



Date: .....  
15-5-2018