**HOLTON PARISH COUNCIL**

**Recent and payment summary**

**Significant variances 2017/2018**

**Receipts**

1. GRANTS – Grants received for Transparency Code compliance (£620.00) and purchase of dog waste bin (£353.00)
2. VAT REFUND – This was incorrectly stated for previous year and actually received during 2017/2018.

**Payments**

1. A contribution of £1500.00 has been made by the Parish Council towards providing additional double yellow lines to control parking near to the school.
2. Administration costs increased as a result of purchase of dog waste bin (£424.00) and computer and software (£670.00).
3. Payment to Clerk increased as a result of additional 52 hours p/a increase in contract and during November, December and January a change of Clerk resulted in a paid period of handover.
4. Audit costs increased by £133.00 as a result of additional work being charged for.
5. VAT payments increased as a result of (iii),(iv) and (vi).