

LAWSHALL PARISH COUNCIL

Mrs D.E. Griggs (Clerk)
12 Churchill Close
Lawshall
Bury St Edmunds
IP29 4PQ
Tel: 01284 830813

Email: dorothygriggs@btinternet.com

Explanation of the variation between Expenditure and Income for the year ending 31 March 2018.

Expenditure:

- May 2017: The Parish Council paid £477.50 in joint purchase of a new mower to the Village Hall Management Committee.
- July 2017 : Proceeds of Summer Fair were paid equally to All Saints Church, Primary School and Village Hall Management Committee, Lawshall. £742.68 to each one.
- October 2017: £2770.03 (inc VAT) paid to Swarco for Vehicle Activated Sign for the village.
£250.00 paid to Bradnams Tree Services for tree cutting* in the village.
- August 2018: £1136.69 (inc VAT) paid to Nelson Potter for new fencing for playground.

Income:

- July 2017: Proceeds from Summer Fair £2228.04
- October 2017: Received £2770.03 from Suffolk County Council for Vehicle Activated Sign.

Locality Budget from Cllr. Kemp (S.C. C.):

- July 2017: £250.00 donation to Summer Fair.
- November 2017: £250.00 for tree cutting*.

The Accounting Statements are enclosed for the year for the Parish Council, also enclosed are the Lawshall Parish Council Neighbourhood Plan accounts. The Neighbourhood Plan was completed in October 2017 and is now a lawful document.

Exemption Certificate: As the Parish Council's Income and Expenditure is under £25,000, the new regulations state that this certificate can be signed and this is all the documentation that is required to send to PKF Littlejohn. Certificate has been signed and will be sent to PKF Littlejohn with a covering letter.

Signed:

(Mrs D.E. Griggs (Clerk and R.F.O.))