

## GREAT HASELEY PARISH COUNCIL

Notes to the financial statements for the year ended 31st March 2018

### 1) Itemisation of S137 Local Government Act 1972 spending year ended 31st March 2018

The spending under section 17 of the Local Government Act 1972 for this council in the year of account was:

|  | 2018       | 2017       |
|--|------------|------------|
|  | £          | £          |
| Citizen's Advice Bureau                | 25         | 25         |
| Campaign to Protect Rural England      | 36         | 36         |
| Homestart                              | 0          | 25         |
| M40 Chilterns Environment Group        | 0          | 50         |
| Open Spaces Society                    | 45         | 45         |
| Oxford Association for the Blind       | 0          | 25         |
| Oxfordshire Playing Fields Association | 42         | 40         |
| Oxfordshire Rural Community Council    | 0          | 35         |
| Royal British Legion                   | 35         | 25         |
| South and Vale Carers                  | 0          | 30         |
| Village Event                          | 0          | 264        |
| Wheatley Park School                   | 20         | 20         |
| Community First                        | 70         |            |
|  | <u>273</u> | <u>620</u> |

### 2) Fixed Assets

Allotments - cost 1990

10,870      10,870

Playground Cost 2017

1              1

10,871      10,871

- 3) We have changed our method of accounting to income and expenditure accrual and dropped cash accounting. A reclaim of VAT not so far claimed of £562.80 will be made in the quarterly return to 30th June 2018