

Bourton on the Hill Audit Variance Information – ending March 31st 2018

- 1 County Councillor Lynden Stowe agreed a grant to the Old School Hall for £300 towards a table tennis table. The grant had to come via the Parish Council. The Old School Hall Committee decided that they had changed their minds and rather than keep the money unspent on youth activities; the £300 was passed to Blockley Parish Council for their youth club activities. This was agreed with Cllr Stowe.
- 2 The Tour of Britain cycle race came through the village and as several hundreds of people were expected to line the main street, the Parish Council agreed to pay for two portaloos (top and bottom of the village) in the interest of public hygiene. The cost to Tardis Environmental UK Ltd was £240. Even though the garage offered to make a contribution, it never arrived, and it became too difficult to chase it up.
- 3 The Parish Council applied for a grant from the County Council's Transparency Fund (through GAPTC) to buy a new computer, printer/scanner, software, backup and mobile telephone. A grant of £735.00 was awarded and equipment was purchased and IT specialist Tim Cranston paid to set up the new computer.
- 4 The Parish Council organised a councillor training session with the Gloucestershire Association of Parish and Town Councils (GAPTC) which was to be held in Bourton on the Water. We invited other parish and town councils to join us and the costs were shared. Invoices were sent to the following councils and only Blockley had been paid by March 31st 2018:

Blockley PC - £95.16

Upper Rissington PC - £47.58

Moreton Town Council - £71.37

Longborough PC - £23.79

The Parish Council has experience problems with the TSB online banking process and is missing a bank statement due to the on-going national problems experience by the TSB HQ.