

LITTLE WALDINGFIELD PARISH COUNCIL

Clerk: Dave Crimmin, Cragston, Sudbury Road, Newton, Sudbury, Suffolk CO10 0QH
Tel: 01787 375085 email: clerk.littlewaldingfieldpc@hotmail.co.uk

18th May 2017

Mrs Emma Prince
BDO
Arcadia House
Maritime Walk
Ocean Village
Southampton
SO14 3TL

Dear Mrs Prince

Please find enclosed the Annual Return from Little Waldingfield Parish Council for the year ending 31st March 2017.

The 2015 / 2016 Accounting Statement has been "RESTATED" as the car mileage allowance paid to the Clerk has now been classified as "Staff Costs" rather than "All Other Payments" in accordance to The Practitioners' Guide dated March 2017 section 2.15 - Line 4: Staff Costs.

In 2015 / 2016 the car millage paid to the Clerk was £83.25

I also attach:

- An explanation of the quantified significant variances in relation to the Annual Return
- A bank reconciliation for the year ending 31st March 2017
- Notification of the date that the inspection period commenced.

I hope that the annual return is in accordance to the criteria set but please do not hesitate to contact me should you have any questions.

Yours sincerely

Dave Crimmin MILCM
Clerk and RFO to Little Waldingfield Parish Council

LITTLE WALDINGFIELD PARISH COUNCIL

Clerk: Dave Crimmin, Cragston, Sudbury Road, Newton, Sudbury, Suffolk CO10 0QH
Tel: 01787 375085 email: clerk.littlewaldingfieldpc@hotmail.co.uk

Explanation to the quantified significant variances for boxes 2 - 6, 9 and 10 in Section 2 of the 2016 / 17 Annual Return

Box 2 Precept

2016 - £6,691 2017 - £8,000 Difference £1,309 20%

The councillors considered that to increase the reserves provision that this increase was required.

Box 3 Total Other Receipts

2016 - £884 2017 - £2,704 Difference £1,820 206%

Other Receipts	2016	2017	Difference
Grants	62	2,521	£2,459
Other	284	76	-£208
VAT	501	86	-£415
Donation	35	20	-£15
			£1,821

Box 6 Total Other Payments

2016 - £3,101 2017 - £6,396 Difference £3,295 106%

Other Payments	2016	2017	Difference
Administration	612	725	£113
Grass Cutting	700	1,150	£450
VAT	86	807	£721
Other including defibrillator & cabinet	132	2,193	£2,061
			£3,345

Box 9 Fixed Assets

2016 - £763 2017 - £2,937 Difference £2,174 285%

During 2016 / 2017 a defibrillator & cabinet (£2,000) and 2 dog bins (£174) were added to the asset register.