

DUDDINGTON-WITH-FINESHADE PARISH COUCIL

Parish Clerk:

**Richard Reed, De Vere House, 10 Hawthorn Drive, Thrapston,
Northamptonshire, NN14 4LQ.**

Tel. 01832 732688, e-mail; richardreed01@btinternet.com

ANNUAL RETURN FOR THE YEAR ENDED 31 MARCH 2017

EXPLANATION OF SIGNIFICANT VARIANCES FROM PREVIOUS YEAR

Box 3

In 2015-16, the Parish Council received a Big Lottery grant of £10,000 towards the refurbishment of the playground and £72 in cemetery fees. For 2016-17 a further grant for the playground of £15,000 was received from Grantscape, there was a VAT refund of £5914, a contribution of £2000 towards the playground fencing; £50 in cemetery fees and a total of £800 in contributions from the County and district councils towards the purchase and setting up of a defibrillator.

Box 4

The Clerk's hours on which the salary is based were increased on the recommendation of the Internal Auditor.

Box 6

In 2014-15 specific expenditure included a Contributing Third Party payment in respect of this year's Grantscape grant of £1,708 and the purchase of a new notice board for £1,125. Payments in 2016-17 include £1,310 for election costs in 2015, (the invoice was not presented until after the last meeting of the Parish Council in 2015-16), £900 to remove three trees that were considered too close to the playground; £29,569 for new play equipment, £2,562 for playground fencing and £44 for signage. Other variances due to annual fluctuations.

Box 9

The value of the fixed assets has been increased to reflect the cost of the new play equipment.

Signed

Richard Reed Clerk/RFO