



LITTLE CORNARD PARISH COUNCIL

Clerk: Dave Crimmin, Cragston, Sudbury Road, Newton, Sudbury, Suffolk CO10 0QH
Tel: 01787 375085 email: yourclerk@btinternet.com

5th 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 Cornard 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 £142.65

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.

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 Cornard Parish Council



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

Box 2 Annual Precept

2016 - £4,393 2017 - £5,000 Difference £607 14%

The councillors took the view in January 2016 that an increase in the Precept was required to maintain an adequate provision of Earmarked and General Reserves.

Box 3 Total Other Receipts

2016 - £1,146 2017 - £1,278 Difference £132 12%

Other Receipts	2016	2017	Difference
Locality & Footpath cutting grant	53	880	827
Other Grants & Donations	61	110	49
VAT Repayment	1,033	288	-745
			£131

Box 6 Total Other Payments

2016 - £3,510 2017 - £2,088 Difference -£1,422 -41%

Other Payments	2016	2017	Difference
Administration	1,097	400	-697
Donations	369	422	53
Subscriptions	162	219	57
Maintenance	0	424	424
Village Hall	1,311	0	-1311
VAT	288	159	-129
Contingency	0	260	260
Inspection	100	0	-100
			-£1,443

Admin in 2016 had the additional cost of £522 for the LCPC Election.