



NEWTON PARISH COUNCIL

Clerk: Dave Crimmin
Cragston, Sudbury Road, Newton, Sudbury, Suffolk CO10 0QH

Tel: 01787 375085

email: dave.crimmin@btinternet.com

16th 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 Newton Parish Council for the year ending 31st March 2017.

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 & RFO to Newton 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 3 Total Other Receipts

2016 - £3,685 2017 - £4,388 Difference £703 19%

Other Receipts	2016	2017	Difference
Locality, Footpath & Transparency grants	273	1,696	1,423
Firework proceeds and donations	2,201	1,655	-546
VAT Repayment	398	306	-92
Recycling	801	721	-80
			£705

Locality Grant of £1,000 towards defibrillator cabinet in 2017.

Box 6 Total Other Payments

2016 - £6,459 2017 - £8,715 Difference £2,256 35%

Other Payments	2016	2017	Difference
Administration	2,098	871	-1,227
Donations	550	975	425
Increased Speed Watch costs and Firework costs	1,393	2,174	781
Defibrillator Cabinet	0	820	820
Maintenance	990	2,125	1,135
VAT	305	617	312
			£2,246

Administration had no NPC Election costs in 2017.