

Dixon Accountancy
&
Taxation Services

Your ref:-
Our ref:-DD/DD/A002

24 April 2017

Mrs M Sharratt
Clerk to Aslockton Parish Council
The Cottage
Chapel Street
Orston
NOTTINGHAM
NG13 9NL

Dear Mrs Sharratt

Please find enclosed the completed Annual Return for the year ended 31 March 2017 for the above Parish Council along with a note of my charges for the internal examination of the accounts.

With regards to the reporting of variations over 15% and more than £250 I would confirm that these are as noted on the attached schedule.

YOURS SINCERELY



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VARIANCE REPORT

1. Other Receipts increase of 40.4% - which is broken down as follows:-

	<u>2017</u>	<u>2016</u>	<u>+ / (-)</u>
Grants received	1185	620	565

All other items are below £250.

2. Staff Costs increase of 19.5% - due to increase given to the Clerk.

3. Other Payments increase of 16.0% - which is broken down as follows:-

	<u>2017</u>	<u>2016</u>	<u>+ / (-)</u>
Queens Birthday Celebration Cont	250	nil	250

All other items are below £250.