

SHACKLEFORD PARISH COUNCIL

Annual Return for year ended 31 March 2015

Statement of Accounts

Reasons for significant variances from previous year.

3. Total Other Receipts

There was a large increase in receipts from £760 to £2334. This change was mostly due to a grant of £1080 from Guildford Borough Council for emergency works to the Shackleford Playground and £890 from our SCC George Johnson to pay for a new goalpost in the parish. There were also small amounts from our solicitors, Hedleys (return of funds held on account) and a VAT rebate of £165.

6. All Other Payments

There was an increase of £2642 in the amounts paid out by the Council. This is mostly due to the following:

- paying out the monies received from Guildford Borough Council (£1080), as mentioned above in point 3
- paying out the monies received from Surrey County Council (£890), as mentioned above in point 3
- a donation to the Shackleford Playground of £750.

9. Total Fixed Assets

The increase of £368 reflects the purchase of a Goal Post that has been erected by the Parish Council in Hurtmore.