

Stow-Cum-Quy Parish Council
Explanation of Variance in Boxes 3, 4 and 6.

Explanation for Box 3:	
£1,000.00	Donation: The White Swan
£600.00	Sold Old Tractor
£2,175.00	Payment toward Village Hall Floor minus VAT
£970.50	Transparency Funding (CAPALC & NALC)
£4,745.50	

We received a donation of £1,000.00 from the Landlord at The White Swan to purchase a piece of equipment for the recreation ground. This went toward the slide (mentioned below). New Tractor was purchased and managed to sell old tractor for £600.00. Parish Council paid for Village Hall Floor but Quy Village Hall Committee paid £2175.00 not including VAT, Parish Council able to claim the VAT. Applied and received Transparency Funding from CAPALC & NALC to comply with the Transparency Code.

Explanation for Box 4:	
£1,483.95	Previous Parish Clerk Wages
£1,592.04	New Parish Clerk Wages for last week in Oct, Nov & Dec 16 & Jan 17
£507.96	New Parish Clerk Wages for Feb 17
£3,583.95	

Previous Parish Clerk worked 17hrs a month for £12.05 per hr. New Parish Clerk learning on the job and had some training and also had to update several documents initially. Oct, Nov, Dec 16 and Jan 17 worked 167.58hrs and 53.47hrs in Feb 2017 at £9.50 per hr Parish Council are monitoring hours and will review as it appears 17hrs is not enough.

Explanation of Box 6:	
£3,704.02	30 mph installation and advertising through Stow-Cum-Quy (reduced from 40mph)
£650.00	Deposit for New Tractor
£7,150.00	New Tractor on Recreation Ground
£1,497.00	New Noticeboard by Post Office (replace previous one)
£110.00	Installation of Noticeboard by Post Office
£2,610.00	New Village Hall Floor
£1,653.88	Gang Mower Repairs on recreation ground
£1,275.60	New Slide on recreation ground
£240.00	Materials and Fitting of Slide and Cyclone on recreation ground
£270.00	Materials and Fitting of Slide and Cyclone on recreation ground
£200.00	Two-day New Parish Clerk Course with CAPALC
£378.00	New HP Laptop for Parish Clerk
£102.00	Money Manager for New Laptop
£540.00	Trees for Recreation Ground
£152.02	New Dog Poo Bin on Village Green
£931.46	Repairs to pavilion and noticeboard
£21,463.98	

Some of the items were purchased during 2015/16 but the invoices were not received until after 1 April 2016. Quite large invoices for our parish for 30mph installation, noticeboard, village hall floor, new tractor, repair gang mowers, new slide for recreation ground and fitting of them.