

# LOWER HARDRES AND NACKINGTON PARISH COUNCIL

Parish Clerk: Susan Shaw, 2, Queens Cottages, The Street, Molash, Nr. Canterbury CT4 8HJ  
Tel: 01233 740996 email [clerk@lowerhardresandnackingtonparishcouncil.org.uk](mailto:clerk@lowerhardresandnackingtonparishcouncil.org.uk)

4<sup>st</sup> May 2018

## Annual Return year ending 31<sup>st</sup> March 2018 Variations between last year and this year Section 2 Boxes 3 and 6

### Box 3 Total other Receipts - decrease of £6574.00

	2016-17	2017-18	
KALC Smaller Authorities Grant	0	1369.00	1369.00
Income from shared Training Cost	0	36.00	36.00
Council Tax Support Grant	167.00	83.00	(83.00)
Concurrent Functions Funding	2235.00	1694.00	(541.00)
KCC Members Grant	1172.00	0	(1172.00)
VAT	231.00	0	(231.00)
Butts Court Residents Association	859.00	0	(859.00)
CCC Playground Grant	5084.00	0	(5084.00)
Bank Account Interest	43.00	34.00	(9.00)
			<b>0</b>

= minus 6574.00

### Box 6 Total all other payments - decrease of £4752.00

Training	0	144.00	144.00
Expenses	277.00	346.00	69.00
Defibrillator	0	1986.00	1986.00
Website	0	414.00	414.00
Grant	100.00	250.00	150.00
Audit Fee	0	120.00	120.00
Return of Unused Playground Grant	5084.00	0	(5084.00)
Speedwatch Equipment	1200.00	25.00	(1175.00)
Solicitors Fees for lease of playground land	835.00	0	(835.00)
Grounds Maintenance on Open Spaces	2235.00	1694.00	(541.00)
			<b>0</b>

= minus 4752.00

### Earmarked Reserves - £2300.00

Outstanding invoices from 2017-2018	1300.00
Burial Ground Maintenance	1000.00
	<b>2300.00</b>

Susan Shaw,  
Parish Clerk

Chairman: Cllr. Douglas McCully,  
Butts Farm, School Lane, Lower Hardres, Nr. Canterbury CT4 5NU