

DUDDINGTON-WITH-FINESHADE PARISH COUCIL

Parish Clerk:

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ANNUAL RETURN FOR THE YEAR ENDED 31 MARCH 2015

EXPLANATION OF SIGNIFICANT VARIANCES FROM PREVIOUS YEAR

Box 2

The annual precept was increased in 2014-15 to cover legal costs for advice commissioned in 2014 in respect of two major planning applications within the parish.

Box 3

Receipts for 2013-14 include VAT refund of £381; a one-off Community Tax Revenue Grant of £1010 from East Northamptonshire Council and £35 reimbursement for salt bags. In 2014-15, contributions of £800 and £1000 were received from East Northamptonshire Council and Northamptonshire County Council member empowerment funds respectively towards the next phase of the playground refurbishment due in 2015-16.

Box 4

Due to a need to realign the pay dates for the Clerk's salary to meet HMRC RTI requirements, three months' salary for 2012-13 was paid in 2013-14.

Box 6

Costs specific to 2013-14 include the hire of the village hall, £60; Mole catching in the cemetery, £50; salt bags, £32 and replacement climbing frame handholds, £17.30. In addition, an extra £191 was incurred for the provision of community skips due to fly-tipping requiring an additional bin to clear the surplus and the disposal of the unauthorised deposit of a fridge and old tyres. In 2014-15 specific expenditure included internal audit fee (previously paid a year in advance) £60; WWI Commemorative wreath, £20; legal advice, £1200 and plan printing, £17.57. Other variances due to annual fluctuations.

Signed

Richard Reed Clerk/RFO