

Adderley Parish Council

Annual Return 2014

	2013	2014	Variance	Variance Comment	
Balance brought forward	9,986	8,021	- 1,965		-20%
Annual Precept	11,400	10,764	- 636		-6%
Total Other Receipts	1,003	814	- 189		-19%
Staff Costs	1,825	2,471	646	Clerk wages for March paid April 2nd ie 13 payments (prior year 11 payments) and salary award increase	35%
Loan	-	-	-		0%
All other payments	12,543	12,448	- 95	Includes S137 purchase of equipment as donation to Friends of Adderley School	-1%
Balances carried forward	8,021	4,681	- 3,340	Reduction due to playground resurfacing	-42%
Total Cash and short term investments	8,021	4,681	- 3,340	Reduction due to playground resurfacing	-42%
Total Fixed Assets	19,555	19,675	120	Increase due to purchase of dog waste bin	1%
Total Borrowings	-	-	-		
Trust Funds	No	No			

*Don't Explain!
No need*