

West Buckland Parish Council Annual return for the financial year ended 31 March 2015

a) Bank reconciliation: attached

b) Explanation of significant variances

Box 2. There was no precept shown for 2014/15 because Taunton Deane Borough Council paid this to the Parish Council in March 2014.

Box 4. Staff costs increased by £613 because the Clerk's hours had been increased by 41 per year and the rate of pay was increased 5 salary scale points to reflect the contract of employment and there was a pay increase from 01/01/15.

Box 6. All other payments decreased by £1263 in 2014/15:

Insurance	- £248
Cleaning of War Memorial	- £685
Emptying of dog bin	+ £120
Grants	- £60
Vat to reclaim	- £350
Small variables	- £40

f) Details of any earmarked or restricted reserves held by the Council at 31 March 2015.

Neighbourhood Watch	- £101.16
Replacement of swings	- £3,000.00
Upkeep of Peter Lacey Memorial Trough	- £687.73
Total earmarked =	£3788.73