

## Stanbridge Parish Council Significant Variances

### Financial year ending 31st March 2015

Prepared by: Lesley Hall, Clerk and Responsible Financial Officer

Date : 16th April 2015

#### **3 Total Other Receipts**

Year ending 31st March 2014	Year ending 31st March 2015
£1,258	£2,178

The 2013/14 VAT refund was received at the start of the 2014/15 year. This equated to 1,553.47 compared to nil in the 2013/14 year as that year's claim was submitted early and paid during the 2012/13 year.

The Council received a payment in error of £577.53 from Central Bedfordshire Council which was subsequently reimbursed.

In the 2013/14 year the Council received £1,212.50 from a neighbouring Parish as a contribution towards joint projects.

#### **6 Total Other Payments**

Year ending 31st March 2014	Year ending 31st March 2015
£13,317	£8,678

The Council spent £4,776 on the refurbishment of tennis courts in the 2013/14 year.

In 2013/14 £150 of additional expenses were incurred in the production of newsletters and website costs.

In 2013/14 the council paid to refurbish the local tennis courts at £3,980 (1,212 subsequently reclaimed from Tilsworth Parish Council)