

BLYTHBURGH with BULCAMP & HINTON PARISH COUNCIL

Please find below the check for and relevant explanations of significant differences for year ended 31st March 2015.

Box No.	2014/15 (£)	2013/14 (£)	Difference (£)	Difference (%)	Explain (Y/N)	Explanation
2	6643	6643	0	0%	N	
3	3888	3830	58	1.5%	N	<p>Although little difference in value the funds are from different sources; During 2014/15 the Parish Council received grants from;</p> <ul style="list-style-type: none"> • SCDC Community Enabling Grant; £2500 toward Village Gateways • Blythburgh Latitude Trust; £360 towards Playsite safety surfaces • Blythburgh Latitude Trust; £325 for MPLC Umbrella License <p>Other income received during 2014/15 from;</p> <ul style="list-style-type: none"> • VAT reclaim; £482 (primarily from Playsite surface update) • Donations; £100 For Installation of a Defibrillator (Co-op) • Welcome Pack; £100 for advertisement space. <p>During 2013/14 the Parish Council received grants from;</p> <ul style="list-style-type: none"> • Blythburgh Latitude Trust; £1000 towards Village Hall floor repair • Village Hall Committee; £1000 towards Village Hall floor repair • SCC; £800 towards updating Playsite safety surfaces • Blythburgh Latitude Trust; £100 towards Information Boards <p>Other income received during 2013/14 from;</p> <ul style="list-style-type: none"> • VAT reclaim; £841 (Primarily from Village Hall floor expenditure) • Donations; £85 For loan of Parish Council marquee
4	1406	1138	268	24%	Y	Clerk hours increased from 10 hours per month to 12 hours per month.
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Box No.	2013/14 (£)	2012/13 (£)	Difference (£)	Difference (%)	Explain (Y/N)	Explanation
6	9547	8313	1234	15%	Y	<p>During 2014/15 the Parish Council not core expenditure covered;</p> <ul style="list-style-type: none"> • Update to the Playsite surfaces; £1894 • MPLC Umbrellas License for Village Hall; £390 • Stationary for Welcome pack; £272 • Vehicle Activated Speed Sign; £3642 <p>During 2013/14 the Parish Council not core expenditure covered;</p> <ul style="list-style-type: none"> • Contribution to SCC for information boards; £1000 • Village Hall maintenance; £3564 • PC for the Clerk; £397
9	221626	217942	3684	1.7%	N	Addition in 2014/15 of a Vehicle Activated Speed Sign and an external hard drive to backup of PC held by the Clerk.
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