



Clerk and Responsible Officer
Mary Whatley
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Caute
Shebbear

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7th April 2016

Dear Auditor,

Re: Annual Audit/Variances Return for 2015/2016

BOX 3. Total Other Receipts decreased by £772 as the previous year 2015 contained extra VAT refund of £1058.86 and higher Precept Support grant of £116.00

BOX 4. Variation of £440 due to increased staff expenditure explained by employment of two clerks for two months during change-over, from 1st Nov – 31st Dec 2015 plus a payroll charge of £75.00 from TDC. Please note £380 in Box 2 related to funds in 2016/17 to cover this increase.

Box 6. Variation of £419 explained by less capital purchases in the year.

BOX 9. In year 2016 we purchased 3 no. dog waste bins £349.00.

Period for public scrutiny: Wed 13th April to Wed 27th April 2016 (Noticeboard and Website).
Date of Commencement of Period for the Exercising of Public Rights: Wed 8th June to 20th July (inspection).

Yours sincerely

Mary Whatley. Parish Clerk. Shebbear.