

**Hoton Parish Council**  
**Annual Return for the year ended 31 March 2014**  
**Section One – Explanation of Variances**

An explanation of variances between year ending 31<sup>st</sup> March 2013 and year ending 31<sup>st</sup> March 2014:

**Box two – Precept:**

	<b>£</b>
Figure in 2013 column	5750
Figure in 2014 column	10119
Variance (2014 figure less 2013 figure)	4369
<b>Reason</b>	<b>Amount £</b>
Precept increased in the year ending 2014 to implement speed reduction measures	3850
Precept increased in the year ending 2014 to include a payment to the Village Hall Management Committee for hall hire (previously no charge)	480
Unexplained amount is less than 15% of 2013 figure	39

**Box three – Other receipts:**

	<b>£</b>
Figure in 2013 column	345
Figure in 2014 column	4662
Variance (2014 figure less 2013 figure)	4317
<b>Reason</b>	<b>Amount</b>
Grants from Hoton Playing Field Community Project for maintenance of items at the playing field in Hoton	3729
Leicestershire County Council Area Forum grant for tools to maintain the playing field in Hoton	300
VAT refund higher in the 2014 figure than in 2013 due to higher expenditure	256
Unexplained amount is less than 15% of 2013 figure	32

**Box six – All other payments:**

	<b>£</b>
Figure in 2013 column	6368
Figure in 2014 column	9215
Variance (2014 figure less 2013 figure)	2847
<b>Reason</b>	<b>Amount</b>
Speed indicator device purchased from Leicestershire County Council as a one-off investment	3850

**Box nine – Fixed assets:**

	£
Figure in 2013 column	32453
Figure in 2014 column	76398
Variance (2014 figure less 2013 figure)	43945
<b>Reason</b>	<b>Amount</b>
<u>Council assets identified that were not recorded on asset register:</u>	
Safety grass matting	7238
Tennis court perimeter fence	6165
Tennis court surface	14134
Tennis court metal net	1455
Basketball goal	977
Cricket Wicket Panel	122
Bow top railings and gates	6075
Children's play equipment	4065
Brick raised beds (three)	3055
Unexplained amount is less than 15% of 2013 figure	659