



BRADFELD PARISH COUNCIL

Clerk to the Council: Mrs Marie Snell

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Annual Governance and Accountability Return 2024-2025

Accounting Statement Explanation of figures

<u>Annual Return</u>	<u>Year</u>	<u>Box</u>	<u>Figures</u>	<u>Explanation</u>
2023-2024	31 st March 2024	4	£25,557	
2024-2025	31 st March 2024	4	£25,494	The £63.00 difference has been actioned regarding 'working from home allowance' and as such features within box 6 of the Accounting Statements as apposed to box 4, actioned by the previous clerk following advice that 'working from home allowance' was not deemed a staff cost.
2023-2024	31 st March 2024	6	£45,466	
2024-2025	31 st March 2024	6	£45,529	The £63.00 difference has been actioned regarding 'working from home allowance' and as such features within box 6 of the Accounting Statements as apposed to box 4, actioned by the previous clerk following advice that 'working from home allowance' was not deemed a staff cost.
2023-2024	31 st March 2024	9	£265,976	
2024-2025	31 st March 2024	9	£266,425	Installation of arbor in January 2025, this was added to the Asset Register and consequently shows a £449 difference reflecting this.