# CONFIRMATION OF THE DATES FOR THE PERIOD OF EXERCISE OF PUBLIC RIGHTS

#### **Elmdon and Wenden Lofts Parish Council**

Either:			
	and Wenden Lofts Parish C rights are as follows:	Council, I confirm th	at the dates set for the period
Commencing on	Monday 6 June 2016		
and ending on	Friday 15 July 2016		
Or:	•		
of exercise of public	rights are as follows:		at the dates set for the period
Commencing on			
and ending on			
(Enter dates as appropri of July 2016)	ate which must be 30 working d	ays inclusive and mus	t include the first 10 working days
Role: Respor	nsible Financial Officiation and Wenden Lo		ncil

## Local Councils, Internal Drainage Boards and other Smaller Authorities in England Annual return for the year ended 31 March 2016

Every smaller authority in England with an annual turnover of £6.5 million or less must complete an annual return at the end of each financial year in accordance with proper practices summarising its activities. In this annual return the term 'smaller authority'\* includes a Parish Meeting, a Parish Council, a Town Council and an Internal Drainage Board.

#### The annual return on pages 2 to 4 is made up of three sections:

- Sections 1 and 2 are completed by the smaller authority. Smaller authorities must approve Section 1 before Section 2.
- Section 3 is completed by the external auditor.

In addition, the internal audit report is completed by the smaller authority's internal audit provider.

Each smaller authority must approve Sections 1 and 2 of this annual return no later than 30 June 2016.

Completing your annual return

Guidance notes, including a completion checklist, are provided on page 5 and at relevant points in the annual return.

Complete all highlighted sections. Do not leave any highlighted box blank. Incomplete or incorrect returns require additional external auditor work and may incur additional costs.

Send the annual return, together with the bank reconciliation as at 31 March 2016, an explanation of any significant year on year variances in the accounting statements, your notification of the commencement date of the period for the exercise of public rights and any additional information requested, to your external auditor by the due date.

Your external auditor will ask for any additional documents needed for their work. Unless requested, do not send any original financial records to the external auditor.

Once the external auditor has completed their work, certified annual returns will be returned to the smaller authority for publication or public display of Sections 1, 2 and 3. You must publish or display the annual return, including the external auditor's report, by 30 September 2016.

It should not be necessary for you to contact the external auditor for guidance.

More guidance on completing this annual return is available in the Practitioners' Guides that can be downloaded from www.nalc.gov.uk or from www.slcc.co.uk or from www.ada.org.uk

for a complete list of bodies that may be smaller authorities refer to schedule 2 to Local Audit and Accountability Act 2014

### Section 1 – Annual governance statement 2015/16

We acknowledge as the members of:

Enter name of	
smaller authority	here

- 0000000000000000000000000000000000000	ELM DONO	WEN	DEN	LOFTS	PARISH (Q	JY-Kr

our responsibility for ensuring that there is a sound system of internal control, including the preparation of the accounting statements. We confirm, to the best of our knowledge and belief, with respect to the accounting statements for the year ended 31 March 2016, that:

	We have put in place arrangements for effective financial management during the year and for the preparation of the accounting statements.	v			prepared its accounting statements in accordance with the Accounts and Audit Regulations.
)	We maintained an adequate system of internal control, including measures designed to prevent end detect fraud and corruption and reviewed its effectiveness.	V	, , , , , , , , , , , , , , , , , , ,		made proper arrangements and accepted responsibility for sofeguarding the public stone; and resources in its charge.
	We took all reasonable steps to assure ourseives that there are no matters of actual or potential non-compliance with laws, regulations and proper practices that could have a significant financial effect on the ability of this smaller authority to conduct its business or on its finances.	Viene		**************************************	has only done what it has the legal power to do and has complied with proper practices to doing so
-	We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.		9		during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.
).	We carned out an assessment of the risks facing this smaller authority and took depropriate steps to manage those risks, including the introduction of internal controls undoor external incurance cover where required.				considered the floancial and other risks it faces and has dealt with them properly.
<b>.</b>	We maintained throughout the year an adequate and effective system of internal audit of the accounting reports and control systems.				arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether means controls meet the needs of this smaller authority.
-	We took appropriate action on all matters raised in reports from internal and external audit.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			responded to matters brought in its attention by internal and external audit.
	We considered whether any lifigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this smaller authority and, where appropriate have included them in the accounting statements.		AND THE PARTY OF T		disclosed everything if should have about its business activity during the year including events teking place after the year-end if relevant.
	(For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit.				has met all of its responsibilities where it is a sole managing trustee of a local trust or trusts.
	is annual governance statement is approved by this ratifically and recorded as minute reference:		Sig/ Che	led by: If	A.4
.a	(6:36 ted (0/05/2016		duk Sigr	od ned by:	10/05/2016
			Cler	ķ	S

### Section 2 - Accounting statements 2015/16 for

Enter name of smaller authority hora:

## ELMOON + WENDENCOFTS PARISH COUNCIL

			Regional potation and Control of the
Example 1	Wandaman Andrews (Andrews Control of the Control of		Holps and ordered was the series of the property of the series of the se
1 Balances brought forward	14296	13378	Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.
<ol> <li>(+) Precept or Rates and Levies</li> </ol>	9477	9 537	Total amount of precept or (for IDBs) rates and levies received or received in the year. Exclude any grants received.
3. (+) Total other rec <del>e</del> ipts	2806	1391	Total income or receipts as recorded in the cashbook less that precept or retes/levies received (line 2). Include any grants received.
4. (-) Staff costs	2547	2592	Total expenditure or payments made to and no behalf of all employees. Include salaries and wages, PAYE and M (employees and employers), pension contributions and employment expenses.
5. (-) Loan interest/capital repäyments	0	0	Total expenditure or payments of capital and interest made during the year on the smaller authority's borrowings (if any).
8. (-) All other payments	10654	10049	Total expenditure or payments as recorded in the exchacol; tess staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forword	13378	11665	Total balances and reserves at the end of the year. Must equal (1+2+3) = (4+5+6)
<ol> <li>Total value of resh and short term investments</li> </ol>	13378	11665	The sum of all current and deposit bank accounts, cost holdings and short term investments held as at 31 March – To agree with bank reconcilitation.
Total fixed assets plus long term investments and assets	94652	94652	The original Asset and invastment Register value of all fixed assets, plus other long term assets owned by the smaller authority as at 31 March
10. Total porrowings	Ø		The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).
it. (For Local Councils Only) Disclosure note re Truet finds (including charitable)			The Council acts as sole trustee for and is responsible for managing Trust funds or assets.  N.B. The figures in the accounting statements above do not include any Trust Iran society.
certify that for the year g accounting statements in insecial position of this sa	this annual return	present fairly the	I confirm that these accounting statements were approved by this smaller authority on this date:

expenditure, or properly present receipts and payments, as the case may be

Signed by Responsible Financial Officer

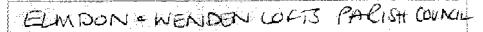
Date

		яе вссоил фонtу со	ling statements were this date:	approved
<u> </u>	10	05	2016	
and rec	orded as i	minute cef	erence:	
:	1	36		
	•	of the med	and approving these	accounting
stations	anis Trans	Ĺ.	· · · · · · · · · · · · · · · · · · ·	
Døte	: ' ya.a.		10/05/2016	

# Section 3 – External auditor certificate and report 2015/16 Certificate

We certify that we have completed our review of the annual return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2016 in respect of:

Enter name of smaller authority here:



#### Respective responsibilities of the body and the auditor

This smaller authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The smaller authority prepares an annual return in accordance with proper practices which:

- summarises the accounting records for the year ended 31 March 2016; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

Our responsibility is to review the annual return in accordance with guidance issued by the National Audit Office (NAO) on behalf of the Comptroller and Auditor General (see note below). Our work does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and does not provide the same level of assurance that such an audit would do.

#### External auditor report

	orted below)* on the basis of our review of the annual return, in our opinion the information in the annual return, in our opinion the information in the annual proper practices and no matters have come to our attention giving cause for concern that relevant equirements have not been met. (*defete as appropriate).
	·
(continue on a separate sho	ret if required)
	aet if required)
(continue on a separate she	
(continue on a separate sha External auditor signature	
	Date
External auditor signature External auditor name	Date  Date  phice applicable to external auditors' work on 2019/16 accounts in Auditor Guidance Note AGN/02. The

#### Annual internal audit report 2015/16 to

Enter name of	
sma8er authority	here:

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المستحدث والما	the second control of the second seco	こうさくし くきょ セス しょくご グラ	The Marie Barrier and the contract of the cont
1-1 14A Y 1/ 1/1/-	THE REPORT OF THE PARTY OF THE		37 16 17 37 1 -2
	· Wenden uf 3	وسيخ كالمراج سيهاج كالمستا	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- ·	

This smaller authority's internal audit, acting independently and on the basis of an assessment of risk, carried out a selective assessment of compliance with relevant procedures and controls expected to be in operation during the financial year ended 31 March 2016.

Internal audit has been carried out in accordance with this smaller authority's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and alongside are the internal audit conclusions on whether, in all significant respects, the control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of this smaller authority.

3			r (e Vice ce vice	
-		744		
A.	Appropriate accounting records have been kept properly throughout the year.		, Eliamentoconsis	
13.	This smaller authority met its financial regulations, payments were supported by invoices, all expenditure was approved and VAT was appropriately accounted for.	1		
° C.	This smaller authority assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.	<b>✓</b>	•	
D.	The precept or rates requirement insulted from an adequate budgetary process, progress against the budget was regularly monitored; and reserves were appropriate.	1	·	
. E.	Expected income was fully received, based on correct prices, properly recorded and promptly banked; and VAT was appropriately accounted for.	/	1.00	
F.	Petty cash payments were properly supported by receipts, all petty cash expenditure was approved and VAT appropriately accounted for.			NA
Ĝ.	Salaries to employees and allowances to members were paid in accordance with this smaller authority's approvals, and PAYE and NI requirements were properly applied.	<b>V</b>		
14.	Asset and investments registers were complete and accurate and properly maintained.	1	} }	·
ı	Periodic and year-end bank account reconciliations were properly carried out.	1		} }
J.	Accounting statements crepared during the year were prepared on the correct accounting basis (receipts and payments or income and expenditure), agreed to the cash book, supported by an adequate audit trail from underlying records and where appropriate debtors and creditors were properly recorded.			
		<b></b>		
K.	(For local councils only) Trust funds (including charitable) The council met its responsibilities as a trustee.			anime son
	any other risk areas identified by this smaller authority adequate controls existed (list any other risk els if needed)	ar <del>eas</del> be	Sow or G	n separate
 Ne	me of person who carried out the internal audit Monnis (Notice)			
	, , ,	ate 👔	4/05	2016
·(60	the response is 'no' please state the implications and action being taken to address any weakness is sessingle sheets if needed).  Total if the response is 'not covered' plasse state when the most recent internal audit work was do:	sé in this	area arv	

#### Guidance notes on completing the 2015/16 annual return

- 1. You must apply proper practices for preparing this annual return. Proper practices are found in the Practitioners' Guide\* which is updated from time to time and contains everything you should need to prepare successfully for your financial year-end and the subsequent work by the auditor. NALC, SLCC and ADA have helplines if you want to talk through any problem you encounter.
- 2. Make sure that your annual return is complete (i.e. no empty highlighted boxes), and is properly signed and dated. Avoid making amendments to the completed return. Any amendments must be approved by the smaller authority, properly initialled and explanation provided. Annual returns containing unapproved or unexplained amendments will be returned and may incur additional costs. Smaller authorities must approve the annual governance statement before approving the accounts.
- 3. Use the checklist provided below. Use a second pair of eyes, perhaps a Councillor or Board Member, to review the annual return for completeness before sending it to the external auditor.
- Do not send the external auditor any information not specifically asked for. Doing so is not helpful.
   However, you must tell the external auditor about any change of Clerk, Responsible Finance Officer
   or Chair.
- 5. Make sure that the copy of the bank reconciliation which you send to your external auditor with the annual return covers all your bank accounts. If your smaller authority holds any short-term investments, note their value on the bank reconciliation. The external auditor must be able to agree your bank reconciliation to Box 8 on the accounting statements (Section 2 on page 3). You must provide an explanation for any difference between Box 7 and Box 8. More help on bank reconciliation is available in the Practitioners' Guide\*.
- 6. Explain fully significant variances in the accounting statements on page 3. Do not just send in a copy of your detailed accounting records instead of this explanation. The external auditor wants to know that you understand the reasons for all variances. Include complete analysis to support your explanation. There are a number of examples provided in the Practitioners' Guide\* to assist you.
- 7. If the external auditor has to review unsolicited information, or receives an incomplete bank reconciliation, or you do not fully explain variances, this may incur additional costs for which the auditor will make a charge. From 2016 onwards, you must inform the auditor of the date set for the commencement of the period for the exercise of public rights.
- 8. Make sure that your accounting statements add up and the balance carried forward from the previous year (Box 7 of 2015) equals the balance brought forward in the current year (Box 1 of 2016).
- 9. Do not complete Section 3 which is reserved for the external auditor.

	No. answers mean you may not have met rainderments	2
All sections	All bighlighted boxes have been completed?	
	All additional information requested, including the dates set for the period for the exercise of public rights, has been provided for the external auditor?	V.
Section 1	For any statement to which the response is 'no', an explanation is provided?	
Sedien 2	Smaller authority approval of the accounting statements is confirmed by the signature of the Chair of the approval meeting?	V
	An explanation of significant variations from last year to this year is provided?	MA
	Bank reconciliation as at 31 March 2016 agreed to Box 8?	1
	An explanation of any difference between Box 7 and Box 8 is provided?	
Sections 1 and 2	Trust funds – all disclosures made if a Council is a sole managing trustee? NB. Do not send trust accounting statements unless requested.	MV
foternal Audit report	All highlighted boxes completed by internal audit and explanations provided?	

\*Note: Practitioners' Guides are available from your local NALC. SECC or ADA representatives or from yow.nalc.gov.uk or www.sloc.co.uk or www.aria.org.uk

# BANK RECONCILIATION FINANCIAL YEAR ENDING 31 MARCH 2016

PREPARED BY 29 APRIL 2016	Jane Guy	Responsible Finar	ncial Office	r	
Less any unpresented Add any un-banked ca Net Balance as at 31 M	Current Ad Business S cheques at sh at 31 Ma	ccount avings Account 31 March 2016	7	£ 1585.41 2080.46 0 0	
CASH BOOK Opening Balance 1 Apr Add Receipts in 2015- Less payments in 2015 Closing Balance per ca	16 5-16	at 31 March 2016		378.4 <b>56</b> 928. <b>42.39</b> 2640.98	42
Prepared by Submitted to Parish Co Minute Ref Chairman Clerk		Guy. ay 2016 36	1		

APPENDIX A	MIN REF	15:3	2
<b>REPORT TO MEETING 8 APRIL 2015</b>			
CURRENT ACCOUNT		f	26,703.59
LESS EXPENDITURE APPROVED			-£266.00
<b>BUSINESS SAVER ACCOUNT</b>		f	27,076.87
TOTAL (INC RING FENCED £5,601)		£ 1	3,514.46
LESS UNPRESENTED CHEQUES			-£402.00
TOTAL IN HAND		£ 1	3,112.46
CHEQUES TO BE APPROVED AT MEETING			
CLERK SALARY & EXPENSES MARCH		£	266.00
5) // L		0.51	CVE
EVH		CFI	SKE

APPENDIX A	MIN REF	15:4	7
REPORT TO MEETING 20 MAY 2015			
CURRENT ACCOUNT		£1	11,104.59
LESS EXPENDITURE APPROVED			-£566.60
<b>BUSINESS SAVER ACCOUNT</b>		f	7,076.87
TOTAL (INC RING FENCED £5,601)		£ 1	7,614.86
LESS UNPRESENTED CHEQUES			-£300.00
TOTAL IN HAND		£ 1	7,314.86
CHEQUES TO BE APPROVED AT MEETING			_
CLEARTAX ACCOUNTING		£	156.00
WHYARE INSPIRED		£	75.00
CLERK SALARY & EXPENSES APRIL		£	275.00
DUDDENHOE END VILLAGE HALL		£	60.00
		£	566.00
DEVH		C FI	SKE

APPENDIX A	MIN REF	15:	57
REPORT TO MEETING 1 JULY 2015			
CURRENT ACCOUNT		f	£11,291.99
LESS EXPENDITURE APPROVED			-£1,283.17
<b>BUSINESS SAVER ACCOUNT</b>			£7,076.87
TOTAL (INC RING FENCED £5,601)		£	17,085.69
LESS UNPRESENTED CHEQUES			-£591.00
TOTAL IN HAND		£	16,494.69
CHEQUES TO BE APPROVED AT MEETING			
GLS GARDEN SERVICES		£	60.00
CAS SUFFOLK (Insurance)*		£	595.57
ICO		£	35.00
CLERK SALARY & EXPENSES MAY		£	329.60
CLERK SALARY & EXPENSES JUNE		£	263.00
		£	1,283.17
* CHEQUE SUBSEQUENTLY CANCELLED			
EVH		CI	FISKE

APPENDIX A	MIN REF	15:	67
REPORT TO MEETING 18 AUGUST 2015			
CURRENT ACCOUNT		f	10,013.39
LESS EXPENDITURE APPROVED			-£3,134.29
<b>BUSINESS SAVER ACCOUNT</b>			£7,077.82
TOTAL (INC RING FENCED £5,601)		£	13,956.92
TOTAL IN HAND		£	13,956.92
CHEQUES TO BE APPROVED AT MEETING			
MRS J LASCELLES (Rent)		£	50.00
HIBBITT & SONS (Churchyard)		£	1,044.00
HOMESTART		£	50.00
EALC (Subscription Fees)		£	180.28
CAS SUFFOLK (Insurance)*		£	536.01
CLERK SALARY & EXPENSES JULY		£	274.00
ELMDON VILLAGE HALL GRANT 2014/2015		£	1,000.00
		£	3,134.29
DEVH		СІ	FISKE

APPENDIX A	MIN REF	15:7	9
REPORT TO MEETING 29 SEPTEMBER 2015			
APPROXIMATE POSITION (RECONCILIATION)	N NOT POSS	IBLE)	
31/07/2015 CURRENT ACCOUNT		£1	10,013.39
18/08/2015 LESS EXPENDITURE APPROVED		- <b>f</b>	£3,134. <b>2</b> 9
31/07/2015 BUSINESS SAVER ACCOUNT		f	27,077.82
TOTAL (INC RING FENCED £5,601)		£ 1	3,956.92
LESS CURRENT EXPENDITURE			-£871.15
TOTAL IN HAND		£ 1	3,085.77
CHEQUES TO BE APPROVED AT MEETING			
GLS GARDEN SERVICES (Maintenance)		£	120.00
UTTLESFORD ALC (Membership Fee)		£	25.00
CLERK & RFO SALARY & EXPENSES AUG		£	561.15
PK LITTLEJOHN LLP (External Auditors)		£	120.00
HMRC PAYE CLERK & RFO AUGUST		£	45.00
TOTAL		£	871.15
EVH		JGI	JY

APPENDIX A	MIN REF	15:	88
REPORT TO MEETING 10 NOVEMBER 2015			
10/11/2015 CURRENT ACCOUNT		£	11,567.25
SAVER ACCOUNT		£	7,078.70
TOTAL		£	18,645.95
(Including ring-fencing of £5.601)			
CHEQUES TO BE APPROVED AT MEETING			
ESSEX AIR AMBULANCE (Grant)		£	50.00
CLERK & RFO SALARY & EXPENSES SEPT		£	366.00
CLERK & RFO SALARY & EXPENSES OCT		£	441.99
HMRC PAYE CLERK & RFO OCTOBER		£	88.20
GAZETTE (Grant)		£	500.00
GLS GARDEN SERVICES (Maintenance)		£	60.00
RCCE (Membership Fee)		£	66.00
TOTAL		£	1,572.19
DEVH		J G	GUY

APPENDIX A	MIN REF	16:	06
REPORT TO MEETING 5 JANUARY 2016			
03/12/2015 CURRENT ACCOUNT		£	9,995.06
LESS UNCLEARED ITEM*		-£	87.20
PLUS UNCLEARED ITEM		£	70.50
SAVER ACCOUNT		£	7,078.70
TOTAL		£	17,057.06
(Including ring-fencing of £5.601)			
CHEQUES TO BE APPROVED AT MEETING			
CLERK & RFO SALARY & EXPENSES NOV		£	566.41
CLERK & RFO SALARY & EXPENSES DEC		£	250.00
HMRC PAYE CLERK & RFO NOV*		£	87.20
HMRC PAYE CLERK & RFO DEC		£	52.00
UTTLESFORD DC ELECTORAL FEES		£	310.11
CITIZENS' ADVICE BUREAU (Grant)		£	100.00
TOTAL		£	1,365.72
EVH		JG	GUY

APPENDIX A	MIN REF	16:	:14
REPORT TO MEETING 1 MARCH 2016			
CURRENT ACCOUNT		£	8,699.84
SAVER ACCOUNT		£	7,079.58
TOTA	L	£	15,779.42
(Including ring-fencing of £5.601)			
CHEQUES TO BE APPROVED AT MEETING			
HMRC PAYE CLERK & RFO JAN		£	61.20
HMRC PAYE CLERK & RFO FEB		£	66.60
CLERK & RFO SALARY & EXPENSES JAN		£	266.15
CLERK & RFO SALARY & EXPENSES FEB		£	344.90
ELMDON VILLAGE HALL (Hire)		£	90.00
N ELBOURN (Churchyard)		£	100.00
TREETOPS (Churchyard)		£	48.00
GODADDY (GRAHAM KNIGHT)* (Hosting Fees)		£	68.58
DUDDENHOE END VILLAGE HALL (Grant)		£	2,500.00
TOTA	L	£	3,545.43
* THIS AMOUNT IS BEING RE-CLAIMED FROM THE	TRANSPARE	NCY	FUND
AS WEB-SITE HOSTING COSTS			
DEVH		J	GUY

APPENDIX A	MIN REF	16:2	23
REPORT TO MEETING 22 MARCH 2016			
CURRENT ACCOUNT		£	8,638.64
LESS UNCLEARED ITEMS		-£	3,484.23
SAVER ACCOUNT		£	7,079.58
TOTAL		£ 1	.2,233.99
(Including ring-fencing of £5.601)			_
CHEQUES TO BE APPROVED AT MEETING			
TREETOPS (Churchyard)		£	72.00
JOHN TAYLOR BUILDERS (Bus Shelter)		£	300.00
EALC (Training)		£	197.00
TOTAL	-	£	569.00
EVH		JG	UY

APPENDIX A	MIN REF	16:	36
REPORT TO AGM 10 MAY 2016			
CURRENT ACCOUNT		£	4,585.41
PLUS UNCLEARED ITEMS:			
REFUND FROM TRANSPARENCY FUND	)	£	68.58
PRECEPT		£	4,821.50
SAVER ACCOUNT		£	7,080.46
TOTAL		£	16,555.95
(Including ring-fencing of £5.601)			
CHEQUES TO BE APPROVED AT MEETING			
HMRC PAYE CLERK & RFO MARCH		£	77.40
CLERK & RFO SALARY & EXPENSES MARCH		£	352.20
CLEARTAX ACCOUNTING (Payroll services)		£	156.00
DUDDENHOE END VILLAGE HALL (Hire)		£	90.00
ESSEX ASSOC LOCAL GOVT (Subscription)		£	188.59
CLERK & RFO SALARY & EXPENSES APRIL *		£	236.00
TOTAL		£	1,100.19

<sup>\*</sup> Payroll serices have arranged to pay HMRC PAYE for Clerk and RFO on a quarterly basis during 2016/17.

DEVH J GUY

#### **Elmdon and Wenden Lofts Parish Council**

#### **Contact details**

#### Please complete this form and send it back to us with the Annual Return

	Clerk	Chair
Name	SHEILA JONES	NIGEL BOND
Address	CREGNEISH ICKLETON RUAD ELM DON SAFFRUN WALDON CBII 4 LT	HAMUET HOUSE WENDEN LOFTS SAFFRON WALDEN CB 11 4UP
Daytime telephone number	01763 838900 518	01763 838209
Mobile telephone number	_	
Email address	jsheila 285@gmail.com	nigelanddianne@btintenet.