

Peterchurch Parish Council

Financial Statement Year Ending 31st March 2008

Receipts Variation

Bank Interest	£496.77
Precept increase of £1000 to	£8,000.00
Lengthsman Scheme Grant claimed late for 2006-2007 plus grant for 2007-2008	£3,892.28
Parish Talk grant three successful claims each of £300.00	£900.00
Wayleave	£23.81
VAT reclaimed from 2002 – 31 st March 2007	£3,632.19
TOTAL RECEIPTS	<u>£16,945.05</u>

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Audit Explanation of Administration Variations

Administration costs

S. Teakle 1st April 2007 – 30th June 2007

Underpaid 2005-2006	£215.83	
72 hours 2007-2008	£649.37	
Total Salary		£865.20
Expenses Claim	£51.11	
Lengthsman Scheme Administration	£48.65	
Office Rent	£52.00	
	<u>Total Paid £1,016.96</u>	

M. Walker 1st July 2007 – 31st March 2008

Clerk's Salary		£2,681.87
Vehicle Expenses	£375.18	
Lengthsman Scheme Administration	£00.00	
Office Rent	£00.00	
Holiday Pay	£00.00	
Additional Work VAT Claim 2004-2007		£268.38
Additional Work VAT Claim 2002-2004		£163.31

Total Administration costs as per annual return 2007-2008 **£3,978 76**