

# **LONGCOT PARISH COUNCIL**

Mrs Tina Brock  
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Analysis of variances:

Section 2 - Accounting Statement 2017/2018

Box 3 Total other receipts

There was an increase in receipts over 10% due to:

- Increase in VAT claimed 2017/2018 (reclaimed in 2016/2017 £567.17, reclaimed in 2017/2018 £2,004.36) making a difference of £1,437.19

Box 4 Staff Costs

There was an increase in staff costs of over 10%.

- The Clerk was given a pay rise in September 2016 (from £144 to £184.05) and passed the Certificate in Local Council Administration in January 2017 and in accordance with her contract her salary was therefore, increased by one point as set out in the National Joint Council for Local Government Services pay scales (from £185.05 to £190).

Box 6 All other payments

There was a decrease in expenditure over 10% due to:

- Purchase of a mower of £10,794 (2016/17)

Explanation of:

Section 1 - Annual Governance Statement 2017/2018

Box 4 has been ticked NO please see attached matters BDO Issues Arising Report audit report for the year ended 31 March 2017. Council will ensure that the electors' rights inspection period commences after the accounting statements are approved.