

Glaphorn Parish Council

**Local Councils in England – Annual Return for Year ended 31st March 2012
Section 1 – Accounting Statements for Glaphorn Parish Council**

Box	Variance £	Explanation
4	+600	The Clerk received a further £600 from £650 per annum to give him a more realistic salary in line with the going rate for the position.
6	+439	Insurance +45 NCALC Sub + 1 External Audit.....+3 Hire of Village Hall – Extra Meetings.....+54 Village Web Site recently provided..... +65 Clerk’s Expenses..... +37 Streetlighting Maintenance..... +5 Streetlighting Repairs – None this Year.....(328) Uncontested Election.....+108 Section 137 – Diamond Jubilee Mugs.....+449
10	(3148)	Variance represents 5 th Instalment of 10 of Repayment of Loan for Drainage Improvement Scheme .