

**LYDDINGTON PARISH COUNCIL
RUTLAND
RECONCILIATION BETWEEN BOXES 7 AND 8 ON SECTION1 OF THE ANNUAL RETURN**

		£
A	Figure in Box 8 of 2015 column of the Annual Return	10,338
B	Less Creditors at 31 March 2015 (see list)	443
C	Plus Debtors at 31 March 2015 (see list)	752
D	Figure in Box 7 of 2015 column of the Annual Return (A-B+C=D)	10,647

Creditors

Clerk's Salary for Jan, Feb, Mar 2015. (accrued) 443.07

Debtors

VAT Reclaim for period 01 April to 31 March 2015 £752.30