

**SYDNEY DIOCESAN SECRETARIAT - ABN 69 266 342 710**

On behalf of the Sydney Diocesan Parish Fund

P.O. BOX Q190, QVB POST OFFICE, NSW 1230 Telephone: 02 9265 1555 Facsimile: 02 9261 4485

The Minister and Churchwardens  
 Anglican Parish of .....  
 PO Box .....  
 ..... NSW .....

**TAX INVOICE**

Accounts Receivable No .	40050
Invoice Date	15/02/2005
Invoice No	1234

**Parish Cost Recoveries Account Statement**

Balance Last Statement	Received	Current Charges (see below)	Balance This Statement*
\$4,055.88	\$0.00	\$2,131.06	\$6,186.94

\* "Balance this statement" represents monthly charges to your account, less all payments received under your instalment plan for the year to date, plus any arrears brought forward from the previous year

**SCHEDULE OF CURRENT CHARGES****Charges for March 2005 (see over for details)**

Parish Insurance Program	\$570.94
Personnel Costs:	
Rev David Brown	\$811.70
Rev John Smith	\$748.42
<b>Total Charges for March</b>	<b>\$2,131.06</b>

*Note: Charges are payable in accordance with the instalment plan as advised in the PCR Summary 2005. Please refer to the Summary for further information.*

**Parish Cost Recoveries Payment Notification Advice****PAYMENT DUE**

PCR INSTALMENT DUE 2/3/05 as per instalment plan

**\$2,509.13**

**For any enquiries, please contact Martin Thearle (02 92651682) or Matthew Smith (02 92651622)**

This amount will be debited to the following account on 2 March 2005

BSB	012-345
Account Number	12345678
Account Name	ST ..... ANGLICAN CHURCH

**Parish Cost Recovery Charges for period 1/3/2005 to 31/3/2005**

**Parish Insurance Program**

		<b>ANNUAL CHARGE</b>	<b>PERIOD DAYS Or CHARGE</b>	
Net Receipts per 2003 Annual Financial Return		\$135,531.00		
Variable Charge Percentage		4.96%		
Annual Charge		\$6,722.34	31	
Monthly Insurance Charge	1/03/2005 to 31/3/2005			Insurance Charge for March \$570.94

**Personnel Costs**

Rev David Brown				
Period of Charge	1/03/2005 to 31/3/2005	Superannuation	\$7,443.00	\$632.15
Employment Code	Rector Full Time	Long Service Leave	\$1,015.00	\$86.21
Licence Start Date	9/12/2003	Stipend Continuance	\$925.00	\$78.56
Licence End Date	31/01/2005	Sickness & Accident Fund	\$174.00	\$14.78
Licence Issue Date	4/12/2003	Personnel Costs for March	\$9,557.00	31 \$811.70

Rev John Smith				
Period of Charge	1/03/2005 to 31/3/2005	Superannuation	\$6,698.00	\$568.87
Employment Code	Curate Full Time	Long Service Leave	\$1,015.00	\$86.21
Licence Start Date	14/02/2004	Stipend Continuance	\$925.00	\$78.56
Licence End Date	31/01/2006	Sickness & Accident Fund	\$174.00	\$14.78
Licence Issue Date	5/02/2004	Personnel Costs for March	\$8,812.00	31 \$748.42

	Total Charges for March	\$2,131.06
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