

MELCHET PARK AND PLAITFORD **PARISH COUNCIL**

The Parish Office, PO Box 297, ROMSEY, Hants. SO51 6WR
Clerk :- Jane Wright ☎ 01794-322822 ✉ clerk@plaitford.org

Statement of Accounts 2015 - 2016

Significant Variances

Line 6: Variation – Decrease of £168

Clerk's training is now properly allocated to Line 4	(£60)
Less stationery was purchased	(£20)
No Chairman's allowance was requested in 2015-16	(£17)
Election expense had to be paid in 2015-16	£24
Decrease in Insurance premium	(£86)
VAT was less since Line 6 is less in 2015-16	(£13)
Other	£3

Jane Wright
RFO

18-04-2016