

## Corhampton & Meonstoke Parish Council

ANNUAL RETURN YR ENDING 31 March 2017

Section 2 Accounting Statement 2016/17

SIGNIFICANT VARIANCES.

**BOX 2 PRECEPT** Increase £1,353 (10.61%).

To contribute to funding for additional car parking spaces on Allens Lane to increase parking provision for the village shop. Hampshire Highways seek a contribution of approx £10,000 from the Council and shop owner to meet cost estimated cost of £22,500.

**BOX 3 OTHER RECEIPTS** decrease £1,670 (50.53%).

Increases in VAT rebate (+ £3,279) Recreation Ground (+ £185) Council Tax Support (+£203).  
Netted down by other grants (-£11,317).

**BOX 4 STAFF COSTS** Decrease £779 (14.61%).

Current Clerk (from 1 July 2015) earnings are below the LEL; PAYE and NI contributions not required.

**BOX 6 ALL OTHER PAYMENTS** Decrease £11,351 ((44.49%).

Increases in Miscellaneous works (+ £3,494) Audit (+ £204) Grants (+ £136) Internet (+ £126) s137 (+ £836) General admin (+ £819).

Netted down by Sports Equipment (- £12,011) Running costs (- £1,385) Fencing (- £338)  
VAT (- £3,233).

R Hoile

RFO/Parish Clerk

8 May 2017