## MELCHET PARK AND PLAITFORD PARISH COUNCIL

Plaitford Village Hall, Salisbury Road, Plaitford, ROMSEY, Hampshire, SO51 6EE Clerk :- Jane Wright ☎ 01794-322822 ﷺ clerk@plaitford.org.uk

## Statement of Accounts 2016 - 2017

## **Significant Variances**

Line 6: Variation - Increase of £653

Imposition of bank charges	£54
Increase in grant to Village Hall (towards cost of new shed)	£350
Payment to entertainer for Queen's Birthday Party	£200
Increase in Insurance premium	£19
Purchase of post box	£22
Other	£8

Jane Wright RFO

25-04-2016