
Laverstoke and Freefolk Parish Council

Chairperson – Bob Hough, Longhouse, Freefolk, Whitchurch, RG28 7NW 07990 570035
Clerk - Nicky Nicklin, Parish Office, Lady Rose Hall, Laverstoke Lane, Whitchurch, RG28 7NY
Tel: 07725 368012 laverstokeclerk@gmail.com

The following are the significant variances for 2015/16 Annual Return:

Box 3 Other receipts (Decrease £6,017)

Decrease in VAT recovered when Lady Rose Hall renovations completed (£5064), lower grants received (£1,028) netted off by increase in donations (£75)

Box 6 Other payments (Decrease £25,011)

Predominantly decreases in Lady Rose Hall renovation works payments (£27,592) & VAT paid (£3774) netted off by increases for general maintenance costs (£6070, which included £5000 towards new recreation ground surface) & subscriptions (£285)

Clerk/RFO:



Chairman:



Date:

10/05/2016

Date:

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