

Great Coxwell Parish Council							
Significant differences from 2016-7							
	2017-8	2016-7	Difference	Annual Return (Section 2)		2017-8	
Income							
Precept	£7,225.00	£4,635.00	£2,590.00				
Extra Grant from VWHDC	£27.00	£259.00	-£232.00	1		14119	
Verge cutting grant (OCC)	£508.24	£0.00	£508.24	2		7225	
OCC grant	£2,000.00	£0.00	£2,000.00	3		5897	
HM Customs refund (incl RR)	£631.08	£663.53	-£32.45	4		£2,480.00	
Fund Raising	£1,760.38	£2,267.90	-£507.52	6		8247	
Unpresented cheque/petty cash adjustment (2015-6)	£0.00	£121.66	-£121.66	7		16514	
Donations	£970.24	£140.00	£830.24				
Total Receipts to Final Summary	£13,121.94	£8,087.09	£5,034.85				
Payments Summary							
Contribution to Parish Room	£268.34	£1,000.00	£731.66				
Insurance (incl RR)	£1,060.99	£1,037.31	-£23.68				
Parish Clerk remuneration	£2,400.00	£834.40	-£1,565.60				
Tele/internet allowance	£80.00	£80.00	£0.00				
British Legion Poppy Wreath	£30.00	£25.00	-£5.00				
Verges/hedge maintenance	£3,165.00	£0.00	-£3,165.00				
Park Inspection & Maintenance	£2,294.50	£3,282.29	£987.79				
Audit Fees	£184.50	£280.00	£95.50				
Consultants fees	£0.00	£0.00	£0.00				
VAT on Purchases/Services (excl RR)	£930.70	£368.46	-£562.24				
Administration (Website, stationery, postage)	£102.98	£111.90	£8.92				
Spend on Neighbourhood Grant	£0.00	£0.00	£0.00				
Subscriptions	£210.00	£100.00	-£110.00				
Misc	£0.00	£108.57	£108.57				
Total Payments to Final Summary	£10,727.01	£7,227.93	-£3,499.08				