

Bampton Parish Council

Significant Differences.

Section 3 Total other receipts.

2014	435.00
2015	572.00
Difference	137.00

Accounted for by;- Web-site advertisements	80.00
Payment from village hall towards cost of removal of wasps from play area	57.00
	137.00

Section 4 Staff costs.

2014	1525.00
2015	1250.00
Difference	275.00

The Clerk was underpaid in 2012/13 because of a lost cheque so 300.00 was repaid in the following year. The slight rise in the salary accounts for 25.00.

Section 6 All other payments.

2014	2658.00
2015	3186.00
Difference	528.00

Green recycling skip	2014	200.00
	2015	380.00

Grass cutting	2014	1000.00
	2015	1080.00

Wasp removal	2015	114.00
Squirrel signs	2015	80.00
Public meeting	2015	37.00

Total expenditure

<u>2013/14</u>		<u>2014/15</u>
Insurance	511.55	518.26
Subs	161.50	164.50
Grants	276.00	241.00
Meetings	63.40	92.10
Petty cash	125.00	125.00
Recycling	200.00	380.00
Web-site	205.00	205.00
Grass contract	1000.00	1080.00
Field lease	10.00	10.00
VAT	50.91	92.00
Jubilee tree	54.55	Rentokil 98.00
		Squirrel signs 90.00
	<u>2657.91</u>	<u>3185.86</u>