

Box 6	All other payments	decrease	2398	due to the following
				-27 decrease in room hire
				-21 decrease in insurance premium
				225 Cemetery maintenance (drainage) 2014/15 only
				88 Cemetery Stationery 2014/15 only
				-42 Less election costs in 2014/15
				-5 Reduced membership subs 2014/15
				-8 reduced stationery and publication costs 2014/15
				-192 reduced maintenance and utilities costs for public conveniences
				83 graffiti proof paint and paint for bus shelter 2014/15 only
				-3 reduced telephone/broadband costs 2014/15
				-84 reduced postage & photocopying costs 2014/15
				1025 increase in grants allocation 2014/15
				22 increase in travel & training in 2014/15
				40 increase in misc in 2014/15
				480 replacement goalpost nets/fixings and turf for goal area
				19 increase in Clerk's room rent
				305 higher VAT element on payments in 2014/15
				-118 decrease in repairs and maint in playpark in 2014/15
				578 2 picnic benches 2014/15 only
				33 Bench repairs 2014/15 only
				<b>2398</b>