

Wroxton & Balscote Parish Council - Notes on variations in statement of accounts

Variations in Income compared to 2013/2014

An Award for All Grant was received to help fund improvements to Wroxton Village Hall.	£10,000
Rental Income increased following a rental reviews.	£2,119

Variations in Expenditure compared to 2013/2014

Staffing costs increased due to two change overs in personel and an increased in contracted hours.	£2,042
A Parish Council election had to be funded.	£898
The Council had increased Project spending.	
St Thomas of Canterbury (roof contribution)	£2,000
Wroxton Village Hall Repairs	£9,948
Wroxton Village Hall Electrics	£750
Wroxton Village Hall Car Park Repairs	£4,427
	<u>£17,125</u>