

Mareham Le Fen Parish Council			
Year Ended 31st March 2016			
Reasons for Variance			
Box 6 Total Other Payments			
Costs up on last year			
allotment rents	0.80		
LALC membership	305.59	pd at begining of year and end of year	
Grass	2754.71	contactor was asked to pick up grass this year	
Extra costs to book keeper re paye	20.00		Unpresented cheque written off 150.00
extra mileage costs re elections	112.21		Sponsorship paid 150.00
water rate	9.50		Cemetery Costs 358.96
insurance	2.03		Verge cutting 212.40
Adverts re new clerk	102.25		Purchased new laptop 477.21
new printer	40.00		Signs for Church and Notice Board 98.48
mole catcher	50.00		Tree cutting 85.00
			Cllr travel to enquiry 19.60
			Expenses re Best Kept Village 17.00
	3397.09		1568.65
Total Variation			
	3397.09		
	<u>-1568.65</u>		
	1828.44		