LITTLE BUDWORTH PARISH COUNCIL AUDT RETURN SIGNIFICANT VARIATIONS YEAR ENDING MARCH 2017

Box 6: All other payments: increase of £3040

The significant variations are due to the following one off activities:

All Other Payments	2015/16 £5156	2016/17 £8189
Acquisition of defibrillator	£0	£2010
Improvements to Village Green	£0	£500
Improvements to Little Budworth		
Common	£0	£250
First Aid training for villagers	£0	£200
Election fees payable to		
principal authority	£0	£91
TOTAL	£0	£3050
Balancing figure	£	£-10

Box 7: Balances carried forward: increase of £2560

This is due to two payments received in March 2017 which have not been spent in the 2016/17 financial year, but will be spent in the 2017/18 financial year.

The details are as follows;

2015/16 2016/17 Difference

Balance carried forward £24270 £26830 £2560

Payment 1

Members' grant £1000

This is to cover the council's proportion of the principal authority's cost of imposing a reduced speed limit on that part of an A road which runs through the parish.

Payment 2

Public donations £1500

There once stood in the parish Oulton Hall. The building burned down with the loss of a number of lives in 1937, ie 80 years ago. The local community wish to erect a plaque to commemorate those killed in the fire. A local history society arranged some lectures on the events and public donations were received towards the plaque. The parish council is acting as custodian of those donations. The former house stands in the grounds of what is now Oulton Park motor racing circuit and the work to erect the plaque will be undertaken once the motor racing season ends in September.

Total additional income £2500

Total difference £2560

Balancing figure £60