

**ACTON BRIDGE PARISH COUNCIL**  
**Statement of Accounts for 2016 – 2017**

**Variations from year 2015 -2016**

**Line 3**

**Explanation of decrease of £103.11**

<b>Subject</b>	<b>2015 - 16</b>	<b>2016 -17</b>
Interest	22.46	5.35
New Homes Bonus Community Fund	579.00	0
Council Tax Reduction Scheme	67.00	60.0
Donation	0	500.0
<b>Total</b>	<b>668.46</b>	<b>565.35</b>

**Increase Line 3 Total Additional Income Decrease = £103.11**

**Line 6**

**Explanation of increase of £2878.78**

<b>Subject</b>	<b>2015 - 16</b>	<b>2016 - 17</b>
Footpath Society	8.00	8.00
Zurich Insurance	243.80	251.85
Joint Cemetery Committee	127.00	127.15
Cheshire Assoc Town & Parish Councils Subscription	157.44	181.30
ChALC Course Fee	0	30.00
Cheshire Community Action	20.00	20.0
Best Kept Village	45.00	0
Purchase of ChALC books	15.00	0
CPRE Membership	29.00	36.0
Petty cash	00.00	50.00
Parish Room Maintenance	0	3000.72
Uncontested PC Election fee	181.00	0
<b>Total</b>	<b>826.24</b>	<b>3705.02</b>

**Increase Line 6 = £3705.02 - £826.24 = 2878.78**

**All other line statements are within stated margins**