

Aston By Budworth Parish Council

| Receipts Variations for 2016/17 | 15/16 | 16/17 |
|---|----------------|---------------------------|
| Transparency Fund (Grant Website development) | 1969.98 | 0.00 |
| Council Tax support payment | 17.00 | 9.00 |
| Total | 1986.98 | 9.00 |
| Difference from 2015/16 to 2016/17 | 1977.98 | |
| Insurance (Zurich Municipal) | 198.75 | 205.33 |
| ChALC (part subscription against half year) | 47.39 | 88.90 |
| ChALC (2nd half year subscription) | 0.00 | 88.90 |
| Generate Business (Web development) | 0.00 | 420.00 |
| HC Percival (Web input) | 0.00 | 50.00 |
| Notice Board repairs | 0.00 | 34.10 |
| Petty cash | 24.76 | 0.00 |
| Charitable Donation | 150.00 | 0.00 |
| | | (No payments in16/17) |
| Total | 420.90 | 887.23 |
| Difference from 2015/16 to 2016/17 | | 466.33 |