

## ANNUAL RETURN 2015-16

### EXPLANATION OF VARIATIONS BETWEEN THE 2014-15 RETURN AND THE 2015-16 RETURN

2. For the 2014-15 period, the Parish Council set a precept of £9370, however for the 2015-16 period the precept was set at £9720 taking into account increased cost of goods and services.

3. In 2014-15 no major grants were received and the income consisted in the main of the precept and top up grant. In 2015-16 the Parish Council received a grant of £750 from Chorley Council towards the refurbishment of the War Memorial. In 2014-15 the Council did not receive any donations, during the 2015-16 period the following were received

£220 which was donated to the Air Ambulance Charity in memory of a local resident

£8472 which was used to add a veranda to the Bowling Club House which is owned by the Parish Council

£3360 which was used, to carry out maintenance work, to the area surrounding the Bowling Club House.

£738 part of which was used to purchase a housing case for the village defibrillator.

6. The increase in expenditure is due to

Donations to Air Ambulance £220

Purchase of housing case for defibrillator £648

Purchase of veranda for bowling club house £8472

Maintenance work at bowling club house £3360

Payment for new noticeboard £350

9. The value of fixed assets has increased as the result of

Purchase of housing case for the defibrillator

Purchase of veranda for bowling club house

Adding of 3 picnic tables to the asset register which had inadvertently been missed off the Asset Register at the time of purchase