

|   |        |           |           |  |
|---|--------|-----------|-----------|--|
| <b>BRENDON &amp; COUNTISBURY PARISH COUNCIL</b>     |        |           |           |  |
| <b>ANNUAL RETURN FOR YEAR ENDED 31st MARCH 2019</b> |        |           |           |  |
| <b>Note 1</b>                                       |        |           |           |  |
| <b>Explanation of Variances</b>                     |        |           |           |  |
| Box No 6 - All other payments                       | £      |           |           |  |
| Figure in 2018 column                               | +2,178 |           |           |  |
| Figure in 2019 column                               | +1,331 |           |           |  |
| Variance (2018 figure less 2019 figure)             | -847   |           |           |  |
|   |        | 2017/2018 | 2018/2019 |  |
| 1. Insurance  | 162    | 167       | 5         |  |
| 2. DAPC subscription                                | 58     | 59        | 1         |  |
| 3. Countisbury PCC                                  | 180    | 90        | -90       |  |
| 4. Brendon Village hall                             | 475    | 500       | 25        |  |
| 5. SWH Sign post                                    | 677    | 0         | -677      |  |
| 6. Web site   | 426    | 150       | -276      |  |
| 7. Pavillion grant                                  | 212    | 100       | -112      |  |
| 8. Memorial seat                                    | 75     | 0         | -75       |  |
| <b>TOTAL</b>  |        |           |           |  |