

BRENDON & COUNTISBURY PARISH COUNCIL				
ANNUAL RETURN FOR YEAR ENDED 31st MARCH 2020				
<u>Significant Changes on Section 2</u>				
<u>Explanation of Variances</u>				
Note 1				
Box No 3 Total Other Receipts	2018/19	2019/20	Variance	
	£406.00	£1044.49	£638.49	157.3%
Reasons				
1. Decrease in NDDC support grant	£406.35	£387.10	£19.25	
2. 3 years VAT refund	£0.00	£243.31	£243.31	
3. War memorial grant	£0.00	£414.00	£414.00	
Total			£638.06	
Note 2				
Box 6 Total other payments	2018/19	2019/20	Variance	
	£1331.00	£2358.78	£1027.78	77.2%
Reasons				
1. DALC	£59.23	£60.41	£1.18	
2. Countisbury PCC grant	£90.00	£0.00	£90.00	
3. Pavilion project	£100.00	£0.00	£100.00	
4. Lyn Valley Tree Surgeons	£0.00	£450.00	£450.00	
5. War Memorial	£0.00	£504.00	£504.00	
6. The Guildford Press (Photocopying)	£0.00	£10.00	£10.00	
3. Clerk's expenses for 2 years 2018/19 & 2019/20	£0.00	£252.77	£252.77	
Total			£1027.95	