

BATCOMBE PARISH COUNCIL

Portway Farm, Batcombe, Shepton Mallet, Somerset BA4 6BR

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Clerk: Rob Sage

Local Council Name – Batcombe Parish Council

County - Somerset

Annual Return Year Ended 31st March 2020

Explanation of Significant Variances – Box 9

	£
Figure in 2020 column	23,889
Figure in 2019 column	<u>14,439</u>
Variation (2020 figure less 2019 figure)	9,450
Reason 1: Removal of play equipment from Schedule of Assets (Purchase price of rotten equipment removed from Playing Field)	-9,450
Unexplained	0
Unexplained variation on 2019 figure (less than 15%)	0.00%