

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 2021

Explanation of Significant Variances – Box 9

	£
Figure in 2021 column	9,439
Figure in 2020 column	<u>14,439</u>
Variation (2021 figure less 2020 figure)	5,000
Reason 1: Removal of zip wire from Schedule of Assets (Purchase price of rotten equipment removed from Playing Field)	-5,000
Unexplained	0
Unexplained variation on 2020 figure (less than 15%)	0.00%