

Authority Name and Reference	Branscombe Parish Council	
Box No	9	£
(b) Figure in 2017 column		9237
(a) Figure in 2016 column		8328
(d) Total variance: 2017 figure less 2016 figure: (b-a) A positive figure is an increase (+) A negative figure is a decrease (-)		909

Reasons (as many as are applicable)	Amount £
Reason 1 The purchase of a laptop, £379.00 overhead projector, screen for the Council to go paperless £ 527.00 total £906.89	907
Reason 2 Two plots of land in the ownership of Branscombe Parish Council were previously not accounted for, value at £1 per plot.	2
Reason 3	
(e) Total Amount £ explained (total of reasons above)	909
(f) Unexplained amount £ of total variance at (d-e)	0
Unexplained as % of 2016 figure (f/a*100)	0
Confirm unexplained amount is less than 15% of 2016 figure Yes - satisfactorily explained No - provide further explanations	Yes