

**Compton Bassett Parish Council  
Individual Variances Annual Return 31<sup>st</sup> March 2018**

| <b>Box No 9 Fixed Assets</b> | <b>£</b>        |
|------------------------------|-----------------|
| <b>2018</b>                  | <b>4755</b>     |
| <b>2017</b>                  | <b>1555</b>     |
| <b>Total Variance</b>        | <b>(+) 3200</b> |

| <b>Reasons for Variance</b>   | <b>£</b>                                    |
|-------------------------------|---|
| <b>SID</b>                    | <b>1870 installed Nov 2016</b>              |
| <b>Village signs</b>          | <b>1000 (2 x £500 completed April 2017)</b> |
| <b>Memorial bench</b>         | <b>330 purchased Feb 2018</b>               |
| <b>Total amount explained</b> | <b>3200</b>                                 |
| <b>Unexplained amount</b>     | <b>0</b>                                    |
|                               |   |
|                               |   |
|                               |   |