

Pillerton Hersey Parish Council

Annual Return for the Year ended 31 March 2019

Variations

All Other Receipts	2019	2018	Variance	Minor < 15%
Stratford D C Grant	20	20	0	-
National Lottery Grant re Parish Plan	2600	0	2600	x
	<u>2620</u>	<u>20</u>	<u>2600</u>	

Variance over 15% marked 'x' and self explanatory

All Other Payments	2019	2018	Variance	Minor < 15%
Warwickshire & West Midlands Association of Local Councils: Annual subscription	88	80	8	/
Public liability insurance	258	258	0	-
Pillerton Priors Village Hall committee - rental of room for meetings	6	14	-8	/
Refreshment for Annual Parish Meeting	31	23	8	/
Ettington First Responders donation	150	0	150	/
National Lottery Grant returned as not needed	2600	0	2600	x
Poppy Wreath	0	30	-30	/
Gratuity for auditor	0	30	-30	/
Donation towards maintenance of church mower	0	70	-70	/
Cost of phone box refurbishment	0	142	-142	/
Pillerton Scout Group donation	0	150	-150	/
Easyspace web hosting	0	229	-229	x
Total Payments	<u>3133</u>	<u>1026</u>	<u>2107</u>	

NB 15% of 2018 payments of 1026 = 154; minor variances less than 154 marked '/'

Other variances over 15% marked 'x' and self explanatory