

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 2023

Explanation of Significant Variances – Box 3

	£
Figure in 2023 column	386
Figure in 2024 column	<u>1,897</u>
Variation (2024 figure less 2023 figure)	1,511
Reason 1: VAT Reclaimed (2023/24)	-1,003
Reason 2: Donations for Coronation Mugs (2023/24)	-309
Reason 3: Electricity Contribution from Fete (2023/24)	-200
Unexplained	-1
Unexplained variation on 2023 figure (less than 15%)	0.26%