

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 2015

Explanation of Significant Variances – Box 3

| | £ |
|--|------------|
| Figure in 2014 column | 11,183 |
| Figure in 2015 column | <u>931</u> |
| Variation (2014 figure less 2015 figure) | 10,252 |
| | |
| Reason 1: Fundraising in 2013/14 for new play equipment | 7,251 |
| | |
| Reason 2: Additional VAT repayment in August 2013 to reclaim VAT on new play equipment purchased. VAT usually claimed annually at end of year. | 2,991 |
| | |
| Unexplained | 10 |
| | |
| Unexplained variation on 2014 figure (less than 15%) | 0.09% |