

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 2022

Explanation of Significant Variances – Box 9

	£
Figure in 2022 column	62,819
Figure in 2021 column	<u>9,439</u>
Variation (2022 figure less 2021 figure)	53,380
Reason 1: Addition of purchase price of new Play Equipment to Schedule of Assets (excluding VAT) (Note: grant paid to supplier directly by Viridor Credits)	-52,559
Reason 2: Addition of purchase price of new Playing Field gate to Schedule of Assets (excluding VAT)	-821
Unexplained	0
Unexplained variation on 2021 figure (less than 15%)	0.00%