

BATCOMBE PARISH COUNCIL

Portway Farm, Batcombe, Shepton Mallet, Somerset BA4 6BR

Tel: 01749 850934

e-mail: clerk@batcombe-parish-council-somerset.org.uk

Clerk: Rob Sage

Local Council Name – Batcombe Parish Council

County - Somerset

Annual Return Year Ended 31st March 2022

Explanation of Significant Variances – Box 3

	£
Figure in 2022 column	13,095
Figure in 2021 column	<u>1,362</u>
Variation (2022 figure less 2021 figure)	11,733
Reason 1: VAT Reclaimed on new Play Equipment and new Playing Field Gate (2022)	-12,672
Reason 2: Fundraising for new Play Equipment (2021)	911
Unexplained	-28
Unexplained variation on 2021 figure (less than 15%)	2.06%