

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 2025

Explanation of Significant Variances – Box 3

	£
Figure in 2024 column	1,897
Figure in 2025 column	<u>687</u>
Variation (2024 figure less 2025 figure)	1,210
Reason 1: VAT Reclaimed (2023/24 less 2024/25)	-837
Reason 2: Donations for Coronation Mugs (2023/24)	-309
Unexplained	64
Unexplained variation on 2024 figure (less than 15%)	3.37%