

BRENDON & COUNTISBURY PARISH COUNCIL					
ANNUAL RETURN FOR YEAR ENDED 31st MARCH 2025					
Significant Changes on AGAR Section 2 - Explanation of Variances					
	2023/24	2024/25	Variance	%	
Note 1 - Box2					
Precept	£1,500.00	£2,000.00	£500.00	33.3%	
Note 2 - Box 3 - Total Other Receipts	£52.17	£84.29	£32.12	61.6%	
VAT refund	£37.22	£44.29	£7.07		
Land registration fee refund	£14.95	£40.00	£25.05		
Total			£32.12		
Note 3 - Box 6 - Total other payments	£1,629.29	£1,846.27	£216.98	13.3%	
DALC	£86.48	£116.03	£29.55		
Community First Trading - Insurance	£128.01	£128.00	-£0.01		
Internal Audit	£50.00	£60.00	£10.00		
Data protection fee	£35.00	£35.00	£0.00		
Rent for Village Hall	£380.00	£480.00	£100.00		
Vision ICT - Website	£182.86	£185.26	£2.40		
Clerk's expenses	£113.99	£130.48	£16.49		
Grass cutting	£540.00	£618.00	£78.00		
Wall and Bridge Clearence	£48.00	£0.00	-£48.00		
Lilac tree on village green cutting	£50.00	£0.00	-£50.00		
Land registration fee	£14.95	£45.00	£30.05		
Bank Service Charges	£0.00	£8.50	£8.50		
Misellaneous	£0.00	£85.00	£85.00		
Total			£261.98		