

BRENDON & COUNTISBURY PARISH COUNCIL				
ANNUAL RETURN FOR YEAR ENDED 31st MARCH 2023				
Significant Changes on AGAR Section 2 - Explanation of Variances				
	2021/22	2022/23	Variance	%
Note 1 - Box 2 - Precept	£2,300.00	£1,500.00	-£800.00	-34.8%
Note 2 - Box 3 - Total Other Receipts	£64.88	£65.62	£0.74	1.1%
Reasons				
VAT refund	£64.88	£31.62	-£33.26	
Sign for Village hall	£0.00	£34.00	£34.00	
Total			£0.74	
Note 3 - Box 6 - Total other payments	£1,754.09	£1,462.56	-£291.53	-16.6%
Reasons				
DALC	£55.62	£56.74	£1.12	
Community First Trading - Insurance	£158.27	£158.27	£0.00	
Internal Audit	£50.00	£50.00	£0.00	
Data protection fee	£35.00	£35.00	£0.00	
Rent for Village Hall	£240.00	£220.00	-£20.00	
Vision ICT - Website	£150.00	£182.86	£32.86	
Clerk's expenses	£67.20	£89.99	£22.79	
Clerk's Salary	£588.00	£0.00	-£588.00	
Grass cutting	£410.00	£400.00	-£10.00	
Wall and Bridge Clearance	£0.00	£142.50	£142.50	
No Parking signs	£0.00	£127.20	£127.20	
Total			-£291.53	