

## COMPTON BISHOP PARISH COUNCIL

### Explanation of Variances 2023-2024

<b>2022-2023</b>	<b>2023-2024</b>	
Box 1 £23,860	£26,327	Not required
Box 2 £15,000	£15,000	Not required
Box 3 £1,622	£1,209	Required
<p>( In 2022-23 the VAT claimed was £201.00, the VAT claimed back in 2023-4 was £882 which explains the difference of more than 15%).</p>		
Box 4 £4725	£3042	Required
<p>(In 2022-23 a Clerk employee left in April 2023. The Clerk was not replaced until September 2023, hence the difference in wage costs of more than 15%).</p>		
Box 5 £0	£0	Not required
Box 6 £9420	£9689	Not required
Box 7 and Box 8 £26,327	£29,805	Not required