AGAR 2023-24 Explanation of variances, supplementary note.

Box 3 Total of Other Receipts

The following variances have ocuurred in the years in question. resulting in a variance of £791.00 (%) 622.83%)

2022-23	2023-24
VAT Refund £43.00	VAT Refund £625.00 (Purchase of VAS)
Bank Interest £84.00	Bank Interest £293.00 (Increase in Interest Rates)

£127.00 £918.00 < £791.00

Box 6 All Other payments

The following variances have occurred in the years in question, leading to a variation of £1219.00 (%) -23.83%

2022-23		2023-24	
Elections	£100.00	Coronation Coins	£424.00
Noticeboard Repair	£150.00	Coronation Grant	£100.00
Purchase of VAS	£3,642.00	Grant to Church	£1800.00
Purchase of safety signs	£110.00	Clock Service	£242.00
Grant to CAB	£150.00	Website hosting	£84.00
Grass cutting	£25.00	VAS service	£210.00
SALC Subscription	£167.00	Grass Cutting	£110.00
		SALC subscription	£158.00
	£4,344.00		£3,128

> £1216.00 *

* The remaining £3.00 variance occurs due to rounding up.