



2022-23 AGAR Variances

Box 3

2021-22 £4770 - 2022-23 £42712 difference £37942

Funds received of £20850 from local council towards funding of the sports pavilion. £5250 RLT monies. £10393 received payments from both gas and electric as had been overcharged in previous years for the sports pavilion. £2126 CIL funds received from council.

Box 4

2021-22 £11648 – 2022-23 £9729 difference £1919

Awaiting invoice for outstanding amount due of £1954 for salaries from local council who were responsible prior to unitary for PC payroll.

Box 6

2021-22 £45379 – 2022-23 £54863 difference £9484

Parish footpath surface repairs £3363, Additional grass/hedge cutting £600. Purchase of goal posts, nets and picnic benches, £5716.