

RGPC AUDIT CHECK 2022/23

Box 2021/22 2022/23

Significant differences

Diff

Diff %

Balances	1	21,254	22,904		£1,650	8%
Precept	2	8,014	8,014		£0	0%
Other income	3	497	133	Larger VAT refund in prior year	-£364	-73%
Staff costs	4	2,538	2,782	Annual increase in Pay and hours worked- Clerk	£244	10%
Loans	5	0	0	Jubilee costs, War memorial refurb,	£0	0%
Other payments	6	4,323	8,200	Gate donation, New noticeboard	£3,877	90%
Balances c/f	7	22,904	20,069	Additional costs as above in 2022/23	-£2,835	-12%
Total cash	8	22,904	20,069	Additional costs as above in 2022/24	-£2,835	-12%
Fixed assets	9	66,583	67,665	New Noticeboard purchased Nov 22	£1,082	-2%
				uncashed	0	

15/5/23 *Thre* - RFO/Clark

15/5/23 HSN/ajg's Chair