

Parish =
District=
Year = 2022/23

Yarnscombe
Torridge

			Adjusts		Notes
	Last Year	This Year	Agreed	Var	
1.B/Fwd	17646	21675	Agreed	4029	22.83%
2.Precept	6548	6548	Agreed	0	0.00%
3.Other Receipts	1599	274	Agreed	-1325	-82.86%
4.Staff Costs	1666	1683	Agreed	17	1.02%
5.Loans	0	0	Agreed	0	#DIV/0!
6.Other Payments	2452	4425	tested	1973	80.46%
7.C/fwd	21675	22389	Agreed	714	3.29%
8.Cash and Investments	21675	22389	Agreed	714	3.29%
9.Fixed Assets	21416	22748	Agreed	1332	6.22%
10.Total Borrowing	0	0	Agreed	0	#DIV/0!

VAT rec'd 21/22 £1299, nil in 22/23

Addn exp 22/23 storage container £1600, grants £650 offset by gates £201

0.00 Must agree this year box 8