

STOCKTON PARISH COUNCIL			Explanation of variances
BOX 3 Total other receipts			
2021	2022		
36,806	3751		The difference between 2021 and 2022 is £33055 In the financial year ending 2021 the parish Council received grants to the value of £34800 from Sport England for Stockton FC-CC In the financial year ending 2021 the Parish Council a grant of £1900 for a defibrillator.
BOX 4 Staff Costs			
2021	2022		
2643	3605		The difference is £962 The Parish Council granted the Clerk/RFO a pay increase of £952.
BOX 6 Other payments			
2021	2022		
56144	34954		The difference is £21190 In the financial year ending 2021 the Parish Council forwarded Sport England grants of £34800 to Stockton FC-CC In the Financial year ending 2022 the Parish Council paid an extra £5730 for street lighting changes In the Financial year ending 2022 the Parish Council paid an extra £2130 for a defibrillator and associated works In the financial year ending 2022 the Parish Council paid £5000 as a grant to the Playing Field Committee In the financial year ending 2022 the Parish Council paid an extra £1500 for village mowing
BOX 7 carry forward reserves			
2021	2022		
80590	71782		See attached sheet 2