

**SAMBOURNE PARISH COUNCIL**  
**ACCOUNTING STATEMENTS – 2022-23**  
**REASONS FOR VARIANCE**

**Box 3 : Total Other Receipts**

A CIL payment of £3,588 was paid in 2021-22.

**Box 4 : Staff Costs**

The increase in staff costs relates to NJC pay increase and also additional 10.5 hours claimed for completion of SAR Report.

19<sup>th</sup> April 2023