following Gov and Finance meeting yesterday the variance between the expenses in box 6 on the annual return comprises the following non recurring items spent in 2019-20 and included in the £42218 listed on the 2019-20 Annual Return

High Gate for recreation ground	2598
CCC LHI invoice outstanding from 2015	7300
Ashtons Legal lease fees (1212 + 2400)	3612
Digital Shadow new website fee	2400
123 REG regarding new website	449
Koen Cornelius website consultancy	1209
New football goals	1824
Rialtas Financial system software	974
MVAS	3026
Total	23392

Box 6 sum 2019-2020 £42218

less sum above £23392

2019-20 other cashbook payments £18826

2020-21 cashbook payments £19213 includes non recurring £2657 for B/ball area funded from S106 fund.

There are some differences in regular expenditure between the two years but all accountable and approved