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Good afternoon Victoria,

Thank you for your emails and for providing your Model Agreement Expenditure figures for 2025/26.

As advised in my email of 16th March, due to the Model Agreement now having ended and any future payments being made as part of individual agreements between parishes and service areas, any Model Agreement underspends from 2025-26 will need to be recovered separately,

According to your completed form below, you have underspent by £210.68. This has been calculated as follows:

2025-26 Approved £2470.67 (£2196.15 plus £274.52 admin) estimate

Actual Expenditure	£2259.99 (£2008.88 plus £251.11 admin allowance (admin calculated at 12.5% of actual expenditure))
Amount already paid 2025-26	£2470.67
Difference to recover	£210.68

We will therefore need to invoice you to recover £210.68 and I will arrange for an invoice to be sent to you in due course in respect of this.