

Norham Parish Council 2021-2022 Audit

Explanation of significant variances where percentage increase is greater than £100/10%

Box No	2020-2021	2021-2022	Difference £	Difference %	Explanation
3	£6031	£32744	+£26713	+443%	The Parish Council received donations from the public to enable new play equipment and a flagpole to be purchased, totalling around £22000. In addition, VAT payments of over £6000 were reclaimed. A number of other small donations were received for other smaller projects.
4	£970	£1085	+£115	+11%	The Clerk's salary was increased with effect from November 2021 to £12.50 per hour (from £10.107)
6	£7617	£42375	+£34758	+456%	New Play Equipment was purchased at a total cost of £32876. In addition, a new flagpole and flags were purchased for £1092. Trees were purchased for Jubilee Field.
9	£16878	£43251	+£26373	156%	This increase reflects the value of the Play equipment, flagpole, and new oak noticeboard all of which have been added to the Register of Fixed Assets