

Norham Parish Council 2022-2023 Audit  
 Explanation of significant variances +/- 15%

Box No	2021-2022	2022-2023	Difference £	Difference %	Explanation
3	£32744	£6779	-£25965	-79%	In 2021-22 the Parish Council sought and received donations from the public to enable new play equipment and a flagpole to be purchased, totaling around £22000. In addition, VAT payments of over £6000 were reclaimed. Several other small donations were received for other smaller projects. In 2022-23 general donations of £1000 and proceeds of sale of fallen timber (as a result of Storm Arwen) of £1260 were received above the usual level of receipts from the County Council.
6	£42375	£12374	-£30001	-71%	In 2021-22 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. There was far less expenditure in 2022-23, on new village map, noticeboard, information board for Jubilee Field on top of the usual outgoings.
9	£43251	£46925	£3674	+8%	This increase reflects the value of the new noticeboard, village map and Jubilee Field information board added to the Register of Fixed Assets