

6

ORTON PARISH COUNCIL
ACCOUNTING STATEMENT 2021/22

Variances

Item 3. Total Other Receipts

The figure for 2020/21 was £1549. In the year 21/22 a grant was received from the National Lottery to restore a public path in the sum of £9106. This increased the receipts for 21/22 to £10665

Item 4. Staff Costs

During the year 21/22 the clerk received a pay increase. The salary rose from £2880 pa to £3720pa from July 2021.

Item 6. All Other Payments

This amount increased in 21/22 following works being carried out to a public path costing £11767.39 (inc VAT)

Item 9. Total Fixed Assets

This total increased by £10,000 in the year 21/22. Following research in historical records it was discovered that the Parish Council owned a bus shelter valued at £10,000.