

Nayland with Wissington Parish Council
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Explanation of Variances for External Audit (Year Ending 31st March 2020)

3) The difference in total receipts that amounts to £3730 can be explained as follows: - Greater amounts in the 2020 year of £3224 for the VAT reclaim receipt, £442 for Burial Income/Receipts and £192 for bank interest. This can be balanced by an additional £100 under Allotment Income for 2019 year. Other minor variations made up the balance.

6) The difference in all other payments that amounted to £15886 can be explained as follows: - In the 2019 year there were greater payments of £11006 under street lighting due to the billing of improvements to existing stock, £2729 extra VAT Payments largely for the same reason and £2432 greater in 2019 spent at the Burial Ground. This can be balanced by £244 more expenditure under Allotments in the 2020 year and £33 extra on training during the same year. Other minor variations made up the balance.

Debbie Hattrell
Responsible Finance Officer – Nayland with Wissington Parish Council