

Nayland with Wissington Parish Council
12 Hitchcock Place, Sudbury, Suffolk CO10 1NN
Tel: 01787 378649; Email: pc@naylandwithwissington.suffolk.gov.uk

Explanation of Variances for External Audit (Year Ending 31st March 2021)

3) The difference in total receipts that amounts to £4640 can be explained as follows: - Greater amounts in the 2021 year of £6434 CIL Income, a £750 River Stour Boating Grant and £180 extra on allotment Income. This can be balanced by an additional £2729 more VAT Income for the 2020 year. Other minor variations made up the balance.

6) The difference in all other payments that amounted to £5602 can be explained as follows: - In the 2021 year there were greater payments of £5170 under the Recreation Ground and £1222 under street lighting. This can be balanced by an extra £875 on the Village Hall in the 2020 year. Other minor variations made up the balance.

Debbie Hattrell
Responsible Finance Officer – Nayland with Wissington Parish Council