

**Nayland with Wissington Parish Council**  
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**Explanation of Variances for External Audit (Year Ending 31<sup>st</sup> March 2023)**

3) The difference in total receipts that amounts to £26026, which is greater in the 23 Year, can be explained as follows: - Greater amounts in the 2023 year of £18617.86 CIL Income, £7700 donation towards play equipment and £111.93 more VAT Income which can be balanced by £495 more in the 2022 year as a Parish Grant. Other minor variations made up the balance.

6) The difference in All other payments are £25,316 which was greater in the 2023 year by £11635.55 for new bins and playground equipment, £4658.12 more on Street Lighting, £4157.55 more paid on VAT, £3576.84 more on Open Spaces and £1095 more on the Allotments. Other minor variations made up the balance.

9) The difference of Total fixed assets is due to the cost of the new bins and play equipment £11635.55 noted in the answer to point 6 which were purchased during the 23 year.

Debbie Hattrell  
Responsible Finance Officer – Nayland with Wissington Parish Council