

Nayland with Wissington Parish Council

12 Doughton Road, Kelvedon, Colchester CO5 9RR

Tel: 01376 425744; Email: clerk@naylandwithwissington-pc.gov.uk

Explanation of Variances for External Audit (Year Ending 31st March 2024)

3) The difference in total receipts that amounts to £31,323, which is greater in the 23 Year, can be explained as follows: - Greater CIL funds were received in the year ending 2023 by £30582. A donation in memory of M Underwood of £7700 was received in the 2023 year. This can be balanced by more VAT received in the year ending 2024 by £4158, a Community Council grant of £1538 towards the Royal Memorial and £1163 more bank interest all in the 2024 year. Other minor variations made up the balance.

Debbie Hattrell

Responsible Finance Officer – Nayland with Wissington Parish Council