

## Explanation between box 7 and 8

Debtors of £7562 were invoices that were issued in March 2023 but they were not paid until April 2023. I can confirm that these debts have been satisfied.

VAT recoverable of £2522.80 has since been refunded into the main Wigton Town Council account. There had been a delay in submitting the Q4 submission due to not having the account details and due to Scribe our accountancy software providers checking all the VAT entries.