

## **Washfield Parish Council Annual return for the financial year ended 31 March 2022**

### **Explanation of significant variances**

**Box 3. Total other receipts.** Other receipts decreased by £5,520 in 2021-22.

A Vat repayment of £968 was received in 2021-22. No VAT repayment was received in 2020-21.

In 2020-21 S106 funding of £6,488 was received. No S106 funding was received in 2021-22.

**Box 6. All other payments.** Other payments increased by £4,007 in 2021/22:

Meeting room hire - £20

Christmas lights - £371

Benches and picnic table + £3,727

VAT + £671