

Variances Yr end 31.03.23

Box 3 other receipts

Yr 21/22 other receipts was made up of grants from Westbury Charity and Acorn Ltd (2257.95), Section 106 payment from Bucks Council (£19440), credit from OPUS (689.89), bank interest & wayleave payments (64.30) and VAT refund (3792.27)

Yr 22/23 other receipts was made up of grants from Westbury Charity (2,998), HS2 grant (19,022), Neighbourhood Plan grant (10,000), bank interest (56), Wayleave payments (88), income from Jubilee community event (410) and VAT refund (7657)

Box 6 all other payments

Year 2021/22 included HS2/S106 projects (14,626), children's activities (1306), play park expenses (308), tree maintenance (300), VAT (3792) and normal parish council business (7389).

Year 2022/23 included HS2 project (20,785), Neighbourhood Plan (10,910), Speed Watch project (1,103), children's activities and community events (2,002), repairs to Playing Field Road (3,255), Section 106 projects still to be refunded (1,645), VAT (8,254) and normal parish business (7,048).