

Box 3 - Other receipts					
Variance	Y/e 31.03.22	Y/e 31.03.23	Difference £	Variance %	Explanation (if over 15% and >£200)
Neighbourhood Fund CIL (15%)	£32,884	£41,883	£8,999	27%	Related to amount of development
CIL Local	£0	£45,000	£45,000		One off payment for play area
Community donation	£0	£947	£947		For noticeboard & defib cabinet
Youth Club	£500	£500	£0	0%	
Interest	£180	£1,295	£1,115	620%	Rate increased
EMG grant	£1,375	£1,500	£125	9%	
VAT Refund	£10,340	£0	-£10,340	-100%	VAT claim for 2022/3 made after year end
	£45,279	£91,125	£45,846	832%	