

<b>Box 3 - Other receipts</b>						
	<b>Variance</b>	<b>Y/e 31.03.22</b>	<b>Y/e 31.03.23</b>	<b>Difference £</b>	<b>Variance %</b>	<b>Explanation (if over 15% and &gt;£200)</b>
<b>Neighbourhood Fund (CIL)</b>	<b>£0</b>	<b>£74</b>	<b>£74</b>			
Bank Interest	£2	£34	£33	1807%		
VAT refund	£3,863	£0	-£3,863	-100%		VAT claim due to be made
Defib donations	£20	£10	-£10	-50%		
S106 Open Space	£0	£50,000	£50,000			One off sum for open space in the parish, relating to shortfall of open space on a development
	<b>£3,884</b>	<b>£50,118</b>	<b>£46,234</b>	<b>1190%</b>		