

Box 3 - Other Receipts	2022-23	2023-24	Difference £	Variance %
Neighbourhood Fund (CIL)	£74	£0	-£74	-100%
Bank Interest	£34	£193	£159	462%
VAT refund	£0	£13,775	£13,775	
S106 Open Space	£50,000	£0	-£50,000	-100%
Defib donations	£10	£25	£15	150%
Wayleave re substation	£0	£75	£75	
Other	£0	£120	£120	
TOTAL	£50,118	£14,188	-£35,930	-72%

Explanation (if over 15% and >£200)
Dependent on development
Interest rate increase
Multi year claim
One off payment
Voluntary donations
Wayleave agreement in place from 2023/4
Refund