

Box 3 - Other receipts				
Variance	Y/e 31.03.22	Y/e 31.03.23	Difference £	Variance %
CIL NF (Great Hanwood)	£35,572	£4,069	-£31,503	-89%
CIL NF (Pontesbury)	£0	£24,276	£24,276	
Environmental Maintenance Grant	£1,500	£1,500	£0	0%
Cherry tree royalty	£296	£0	-£296	-100%
VAT refund	£5,292	£0	-£5,292	-100%
Safer Roads Fund Grant	£18,650	£0	-£18,650	-100%
Other	£400	£400	£0	0%
	£61,710	£30,245	-£31,465	-51%

Explanation (if over 15% and >£200)
Varies depending on rate of development & timing of payments
Money gifted by a local parish who have facilities Hanwood residents use
Varies depending on cherry crop
2022/3 claim pending
One off grant