

3 TOTAL OTHER RECEIPTS

	2020/ 21	2021/22	DIFFERENCE	NOTES
GRANT DEFIBRILLATORS	3050.00	0.00	-3050.00	One off purchase of defibrillators in 2020/21
ALLOTMENT RENTS	1755.86	1449.00	-306.86	Timing of allotment rents received.
BANK INTEREST	1.84	0.71	-1.13	Bank interest rates gone down
WAYLEAVE PAYMENT	13.32	13.32	0.00	no change
CIL	0.00	2563.43	2563.43	No CIL received in 2020/21
GRANT REFURB OF HENNOCK PHONE BOX	1020.00	0.00	-1020.00	Project completed in 2020/21
GRANT REFURB OF HENNOCK PHONE BOX	1131.50	0.00	-1131.50	Project completed in 2020/21
GRANT SIGNAGE (COVID RELATED)	430.00	0.00	-430.00	Project completed in 2020/21
GRANT PLANTERS	85.00	0.00	-85.00	Project completed in 2020/21
HMCEF GRANT	1000.00	1000.00	0.00	no change
DONATION	0.00	138.15	138.15	No donations received in 2020/21
DONANTION - OLD FOOTBALL FIELD	0.00	200.00	200.00	This project started in 2021/22
GRANTS FOR BENCHES - OLD FOOTBALL FIELD	0.00	903.00	903.00	This project started in 2021/22
GRANT - CK PHONE BOX TRAIL	0.00	500.00	500.00	This project started in 2021/22
VAT	4158.05	3607.02	-551.03	More VAT reclaimed in 2020/21, as spent more
	12645.57	10374.63	-2270.94	