

Explanation of Other Income (Box 3)

	31-Mar-24	31-Mar-25
	£	£
Additional funding from District Council for maintenance of verges	250	315
Bank Interest	526	613
VAT Reclaim	3,835	37,389
Wayleave Payments	185	620
Cemetery Income	453	
CiL Payment		130,000
s106 Money		77,283
	5,249	246,220