

Appendix B.3

**Variiances**

**Brooksbury Recreation Ground**

**Receipts**

	31st March 2021	31st March 2022	
Interest	9.05	1.10	-88% Lower interest rates in 2020/21
Grant	20,000.00	-	-100% No grant from CSTC funded by in kind payments
Refunds		180.00	100% Refund payment from incorrect account

**Payments**

Independent Review	-	403.20	100% Staffing difficulties meant that independent examinations for financial years 19/20 and 20/21 were undertaken in 2021
Boultons		180	100% Payment from incorrect account refunded