

Other receipts

2023/24	5441	2024/25	1324
		Difference	-4117
		% Change	-76%

yes explain

Use the table below to breakdown your explanation
(consider any fixed assets that have been sold and ensure reflected in explanation in box 9 fixed assets)
Please ensure you complete the value for both years, please do not provide the movement only.

2023/24	£	2024/25	£	Difference	Explanation (Ensure each explanation is quantified)
65.98		193.31		127.33	Transferred income to reserve account to obtain higher interest
2449.88		584.65		-1865.23	Less purchases therefore less VAT
0		154.99		154.99	Last year we did not apply for any Community Chest
251.35		251.09		-0.26	
2575.38		0		-2575.38	We did not receive any grants this year
0		36.67		36.67	We did not receive any advertising last year
98.4		103.2		4.8	There was an increase in the inspection costs
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
Total	5440.99	1323.91		-4117.08	

Enter more lines as appropriate