

Other receipts

2025 2026

Difference
 % Change 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.

2025 £	2026 £	Difference	Explanation (Ensure each explanation is quantified)
193.31	164.58	-28.73	Bank interest
584.65	242.29	-342.36	VAT
154.99	0	-154.99	Community chest grant
251.09	138.06	-113.03	Public paths
36.67	46.67	10	Adverts
103.2	105.6	2.4	Playpark
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
Total	1323.91	697.2	-626.71

Enter more lines as appropriate