

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)
312	264	-48	Bank interest
641	631	-10	VAT
900	1182	282	Path Maintenance
10000	15000	5000	Community benefit fund
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
Total	11853	17077	5224

Enter more lines as appropriate