

Other receipts

2022/23 2023/24

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.*

2022/23	€	2023/24	€	Difference	Explanation (Ensure each explanation is quantified)
286		3205		2919	Increase in Donations received towards the village playground during 2023/24
146		886		740	Increase in interest received on savings accounts during 2023/24
223.5		320		96.5	Increased contribution from a third party towards the Parish Council Newsletter during 2023/24.
1820		1901		81	Increase in allotment rents during 2023/24.
639		649		10	Increase in the Parish agency grant received during 2023-24 to maintain the village footpaths.
1642		931		-711	VAT recovery for the previous year was higher than 2023-24
477		375		-102	VPA reimbursement of £476.70 following their bank closure during 2022/23. A £300 Community fund received from BANES (local authority) to purchase a strimmer. £75 grant returned due to a local group no longer running during 2023/24.
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
Total	5233.5	8267		3033.5	

Enter more lines as appropriate