

**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)
<b>20,000</b>	<b>0</b>	<b>-20000</b>	Grant of £20,000 received from the National Lottery in 2024-25 for the updating of the village Playground. No grant income received in 2025-26
170	95	-75	Donations towards the Playground project decreased by £75 in 2025-26
2528	3562	1034	Increase in interest by £1,034 in 2025/26 due to higher balances in account.
877	1184	307	VAT reclaimed increased by £307 in 2025-26 due to higher eligible expenditure.
662	675	13	Increase in the Parish agency grant received during 2025-26 by £13 to maintain the village footpaths.
2000	2083	83	Allotment rental income increased by £83 in 2025/26.
475	940	465	Newsletter contributions and sponsorship increased by £465 in 2025-26.
0	1538.7	1538.7	Donation of £1,538.70 received from the Footpath Association in 2025-26 for footpath maintenance.
0	9.35	9.35	Credit of £9.35 received for office supplies during 2025-26.
0	15.83	15.83	Refund of £15.83 from EDF following account closure
0	2	2	Allotment Hut rental income of £2 received in 2025-26
		0	
		0	
		0	
		0	
<b>Total</b>	<b>26712</b>	<b>10104.88</b>	<b>-16607.12</b>

Enter more lines as appropriate