

Other receipts

2023/24	3338.31	2024/25	3990.68
		Difference	652.37
		% Change	20%

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)
391.21		415.09		23.88	Bank Interest - interest rates have been higher in 2024-25
1050		2000		950	Community Trust Grant - we applied for a commuity grant in 2024-25 worth 950 more than the grant appied for in 2023-24
450.44		0		-450.44	VAT Refund of £450 in 2023-24 - not yet applied for VAT refund for 2024-25
480		610		130	amounts received in allotment rents was 130 more in 2024-25 due to rent increases.
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
Total	2371.65	3025.09		653.44	

Enter more lines as appropriate