

Other receipts

2025 15957 2026 6652

Difference -9305
% Change -58% 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)
3285.17	2308.69	-976.48	Interest
264.53	9.48	-255.05	Insurance payout in 25 (refund in 26)
10	0	-10	Hire donation of green space for village party
280.16	0	-280.16	CIL
12116.22	4251.27	-7864.95	VAT Refund
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
Total	15956.08	6569.44	-9386.64

Enter more lines as appropriate