

Box No.	<u>This Yr</u> (£)	<u>Last Yr</u> (£)	<u>Diff</u> (£)	<u>Diff</u> (%)	<u>Expl</u> <u>ain</u> (Y / N)	<u>Explanation</u>	<u>Amount</u>
3 Total Other Receipts	718	190	+528	+277.89	Y	Local Council Tax Support Scheme Compensation Payment VAT	+50 +470 +8
6 Other payments	1848	1680	+168	+10	Y	Printing/Stationery Room Hire VAT on payments Subscriptions Flower Beds Grass Cutting Postage Insurance	+6 +41 +8 +37 +120 +36 +7 -88
9 Total Fixed Assets	965	865	+100	+11.56	Y	4 x seats included – ownership recently established	+100