

Variances other receipts, £

2024/25	2025/26	Difference	Code and explanation
5,675	4,754	-921	1080 Bank Interest Received
2,576	2,628	52	1110 Eddc Information Desk
1,975	2,130	155	1145 Allotment Income
-	4,207	4,207	1170 CIL Receipts
7,599	0	-7,599	1175 S106
-	4,435	4,435	1177 Ticket sales income
160	985	825	1180 Parish Paths Grant
840	878	38	1190 Christmas Trees (Income)
1,294	1,855	561	1192 Armed Forces Day (Income)
4,284	3,182	-1,102	1195 Beehive Insurance Contribution
-	8,750	8,750	1196 HTC Monthly Rent
1,550	1,700	150	1235 Christmas Lights (Income)
13,922	14,317	395	1300 Market Income Pitch
39,875	49,821	9,946	