

Total Other Receipts

2018/19	Receipts (costs in £'s)	2019/20	Variance
40.27	Bank Interest	132.19	91.92
17435.00	Allotments/SFPS/Mowing Rights	17465.00	30.00
59.77	Wayleave	59.77	0.00
5.00	Angling Club fee re Gatehouse Lake	5.00	0.00
976.33	SRA lighting	976.33	0.00
500.00	ERYC - Grant - WW1 Centenary Fund	0.00	-500.00
500.00	Donation towards cost of Christmas Tree	0.00	-500.00
0.00	Compensation for damaging the Green at the entrance to the School	100.00	100.00
0.00	Compensation re damage to The Green	100.00	100.00
0.00	Compensation re Teen Shelter	300.00	300.00
0.00	Recovery of cost of repairing The Green damaged by delivery van	300.00	300.00
0.00	Yorkshire Water refund (Pond usage)	315.57	315.57
0.00	Insurance claim re wilful damage at play area	1200.00	1200.00
0.00	Legacy from Resident	70000.00	70000.00
3285.30	Value Added Tax recovered	4535.40	1250.10
22801.67	Total Income	95489.26	72687.59