

Significant Variation between Accounting Statements for 2020-21 and 2021-22: Box 3 – Other receipts

2020-21: £137,628 (restated)

2021-22: £9,043

Change: 93% decrease

The difference of £128,585 was the result of one main factor, an enormous reduction of £128,135 in the amount the Council received by way of Community Infrastructure Levy.

The receipts figure for 2020-21 was restated because it had omitted the annual interest payment on the Council's National Savings Investment Account.

Geoffrey Ferres
Responsible Financial Officer
Monday 26th September 2022