

Other receipts

2022/23 12276 2023/24 5441

Difference -6835
 % Change -56% 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.

2022/23	£	2023/24	£	Difference	Explanation (Ensure each explanation is quantified)
5.82		65.98		60.16	Bank interest increased
1043.85		2449.88		1406.03	VAT claim increased
1756.5		0		-1756.5	No donations received this year
59.84		0		-59.84	No CTS grant received this year
0		251.35		251.35	Grass maintenance payment received this year
0		2575.38		2575.38	Grant received this year
160		0		-160	No advertising payments received this year
9250		98.4		-9151.6	No play equipment grant received this year
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
Total	12276.01	5440.99		-6835.02	

Enter more lines as appropriate