

**Other receipts**

2021/22      4374      2022/23      1990

Difference      -2384  
 % Change      -55%      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)*

2021/22	£	2022/23	£	Difference	Explanation (Ensure each explanation is quantified)
				0	
0		1165		1165	VAT reclaim for 2021/22 received <b>£1165</b>
2716.5		160		-2556.5	PAYE refund received <b>£160</b> No CIL payments received <b>-£2716.50</b>
1327.77		0		-1327.77	No donations or grants received <b>-£1327.77</b>
330		300		-30	Reduction in allotment rent received <b>-£30</b>
0		365		365	Burial income received <b>£365</b>
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
<b>Total</b>	<b>4374.27</b>	<b>1990</b>		<b>-2384.27</b>	

Enter more lines as appropriate