

Other receipts

2022/23	1990	2023/24	2580
		Difference	590
		% Change	30% 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)
1165.3		1403.36		238.06	Higher VAT reclaim for 2023/24 £238.06
160		471.93		311.93	Planning application repayment £354, Wayleave Payments £99.73, Lower PAYE refund -£141.80
300		270		-30	Reduction in allotment rent received -£30
365		435		70	Increased burial income received £70
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
Total	1990.3	2580.29		589.99	

Enter more lines as appropriate