

Other receipts

2023/24 51045 2024/25 9267

Difference -41778

% Change -82% 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.

2023/24	£	2024/25	£	Difference	Explanation (Ensure each explanation is quantified)
17500		2586		-14914	VAT Refund lower
27066		375		-26691	CIL Receipts
1000		500		-500	Donation for seat
1659		1926		267	Bank interest
3350		3880		530	Cemetery
470		0		-470	Donation towards defibrillator pads
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
Total	51045	9267		-41778	

Enter more lines as appropriate