

**Other receipts**

2022/23 28562 2023/24 7137

Difference -21425  
 % Change -75% 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)
317		1079		762	Increase - Bank interest
25177		0		-25177	Decrease - No CIL Levy payments received in 2023-24
0		4915		4915	Increase - Donations received in 2023-24 for water monitoring equipment/river pollution
3068		259		-2809	Decrease - Lower VAT reclaimed for 2022-23
0		884		884	Increase - Refund of £12/Insurance claim received £872
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
<b>Total</b>	<b>28562</b>	<b>7137</b>		<b>-21425</b>	

Enter more lines as appropriate