

Other receipts

2023/24	4918	2024/25	2173
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Difference	-2745
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% Change	-56%	yes explain
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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)
	1718		200		-1518	Other - included 1718 for Insurance claim for fingerposts for 2023/24
	1737		495		-1242	VAT Receipts lower in year as less VAT'able payments
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
Total	3455		695		-2760	