

**Other receipts**

2022/23 82831 2023/24 13955.08

Difference -68875.92  
 % Change -83% 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)
<b>132.61</b>		<b>406.87</b>		<b>274.26</b>	<b>increase in bank interest</b>
3250		2050		-1200	fewer burials
845		845		0	pitch hire
60000		0		-60000	s106 funding only received in 2022/23
3510		2060.76		-1449.24	Reduced CIL monies in current year
8091		0		-8091	Donation only received in 2022/23
5843		7592		1749	increase in Locality grant
500		0		-500	bank compensation only received in 2022/23
560		590		30	Increase in number of allotments and therefore increase in rental
92.95		92.95		0	Wayleave
6		7		1	nominal rents
		310.5		310.5	insurance claim for vandalised zip wire
				0	
				0	
				0	
<b>Total</b>	<b>82830.56</b>	<b>13955.08</b>		<b>-68875.48</b>	

Enter more lines as appropriate