

**Other receipts**

2023/24 7731 2024/25 9770.34

Difference 2039.34

% Change 26% 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)
6807		8729		1922	Groundwork Uk grant for Neighbourhood development
0		119.99		119.99	Refund from Currys as incorrect computer programme provided
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
Total	6807	8848.99		2041.99	

Enter more lines as appropriate