

Other receipts

2023/24	178	2024/25	13
		Difference	-165
		% Change	-93%

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)
178		13		-165	The figure 23.25 included the VAT re-claim which is outstanding for 24.25 @ £95.72
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
Total	178	13		-165	