

Other receipts

2021/22 4444 2022/23 2560

Difference -1884

% Change -42% 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)

2021/22	£	2022/23	£	Difference	Explanation (Ensure each explanation is quantified)
1840		570		1270	Significant decrease in income from burials
890		530		360	Income from burial grant - 2021-22 was a double payment
1422		1021		401	Less outgoings in 2022/23 therefore less VAT to be reimbursed
50		0		50	A donation was returned in 2021/22
Total	4202	2121		2081	

Enter more lines as appropriate