

Other receipts

2021/22 2022/23

Difference
% Change 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)
	301		0	-301	VAT re-claim before year end 22.23 reclaim will de done after year end
				0	
				0	
Total	301	0	0	-301	

Enter more lines as appropriate