

**Other receipts**

2021/22      4260.3      2022/23      3533.94

Difference      -726.36

% Change      -17%      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)
1525.07		1152.57		-372.5	VAT Reclaim. Less VAT rated expenditure therefore less VAT reclaimed
974.66		977.05		2.39	Foss Orchard Car Park. Slight increase in revenue from Foss Orchard Car Park
103.8		56.4		-47.4	Donation from the Chideock Fete. Smaller donation due to reduced takings.
561.72		125		-436.72	Friends of Clapp's Mead. Less money given by the Friends of Clapp's Mead
121.71		249.58		127.87	Interest. Interest rate increase
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
Total	3286.96	2560.6		-726.36	

Enter more lines as appropriate