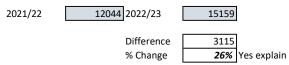
## Other receipts

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## 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)
	25.56	13.10	- 12.46	CTS Grant reduction
	273.20	284.80	11.60	Local Maintenance Partnership (LMP) - monies for cutting public rights of way
	805.00	970.00	165.00	Reading Room - hire
	-	363.81	363.81	Electricity refund for Reading Room
	2,914.86	3,527.90	613.04	VAT claim - mainly arising from building works to Reading Room
	8,025.00	10,000.00	1,975.00	Covid grant £8,000 & Sale of table tennis table £25 21/22 & £10,000 grant disabled access 22/23.
			-	
Total	12043.62	15159.61	3115.99	