

Other receipts

2021/22

919

 2022/23

10448

Difference

9529

 % Change

1037%

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)
0		8139.00		8139.00	<i>Damage to the bus shelter caused by an external contractor, claimed through the Council's insurance policy. £8,139 insurance payment received, not yet spent as the work on the bus shelter has just started (April 2023)</i>
0		474.20		474.20	2020/21 VAT reclaim payment was received in the 2022/23 financial year (no VAT claim payment was received in 2021/22)
0		500.00		500.00	Cornwall Councillor Community Chest donation received in 2022/23, but not in 2021/22
				0	
				0	
				0	
				0	
				0	
				0	
				0	
Total	0	9113.20		9113.20	