

All other payments

2022/23	262308	2023/24	387802
		Difference	125494
		% Change	48%

Yes explain

Use the table below to breakdown your explanation
(consider any fixed assets that have been purchased and reflect in explanation in box 9 fixed assets)
Please ensure you complete the value for both years, please do not provide the movement only.

2022/23	£	2023/24	£	Difference	Explanation (Ensure each explanation is quantified)	Is this purchase an asset and reflected in Box 9
0		20700		20700	Christmas Lights contractor - 1st year	No
0		6987		6987	New e-cargo bike	Yes
0		68674		68674	Toilet refurbishment project at Public Hall	No
0		30268		30268	Roundbury sports pitch development studies (new project)	No
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
Total	0	126629		126629		

Enter more lines as appropriate