

All other payments

2022/23	28884	2023/24	84939
		Difference	56055
		% Change	194%

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
28884		84939		56055	Carbon Zero Homes Project fully funded £54,648.51 grant expenditure	
				0	3 new dog waste bins and collection service commissioned £2400	
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
Total	28884	84939		56055		

Enter more lines as appropriate