

All other payments

2023/24	38961	2024/25	53726
		Difference	14765
		% Change	38%
		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.

2023/24	£	2024/25	£	Difference	Explanation (Ensure each explanation is quantified)	Is this purchase an asset and reflected in Box 9
0		9333		9333	Recreation Ground bin emptying	
0		4552		4552	Purchase of Picnic Benches	
2400		2545		145	Play gorund maintenance	
1800		1845		45	Tree works	
692		1000		308	Allotment Pest Control	
0		382		382	Unexplained	
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
Total	4892	19657		14765		

Enter more lines as appropriate