

All other payments

2023/24 61180 2024/25 43517

Difference -17663
% Change -29% 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
13290		0		-13290	Play Equipment purchased in 23-24 not in 24-25	
2800		0		-2800	Fence repairs after storm in 23-24 not in 24-25	
2246		0		-2246	Stone Bus Shelter - New roof in 23-24 not in 24-25	
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
				0		
Total	18336	0		-18336		

Enter more lines as appropriate