

All other payments

2021/22 8379.54 2022/23 11114.49

Difference 2734.95
 % Change 33% 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)

2021/22	£	2022/23	£	Difference	Explanation (Ensure each explanation is quantified)
1200		1845		645	A one off Community Energy audit was commissioned - The dposit was paid in 21-22 and the balance paid in 2022-23
2325		2731		406	Was spent renovting fingerposts
		1006		1006	The PC started contributing towards the costs of emptying a waste bin in 2022-23
		674.04		674.04	Jubilee costs amounted to £674.04 in 22-23
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
Total	3525	6256.04		2731.04	

Enter more lines as appropriate