

Carry Forwards

Description	Amount
Ukrainian PRS Support - balance to be rolled forward	178,000.00
H4U Income re sponsor home visits (£64k invoiced so far to be rechecked before carry forward)	64,000.00
EGC Wildlife areas Paul Philips 2023-24 £5k and 2024-25 £5k	10,000.00
Website carry forward from 21/22 now funded form capital. Carry forward required for Backup fully managed solution which can no longer be capitalised.	80,000.00
Economic regeneration growth board	78,000.00
Uniper funding underspend	35,000.00
Neighbourhood planning grant Ruddington	20,000.00
Total carry forwards	465,000.00