

All other payments

2025 2026

Difference
 % Change 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.

2025 £	2026 £	Difference	Explanation (Ensure each explanation is quantified)	Is this purchase an asset and reflected in Box 9
178.94	27.53	-151.41	Stationary	
535.86	452.8	-83.06	Insurance	
0	240	240	Room rent	
395.59	427.65	32.06	Membership	
593.99	608.07	14.08	Web	
0	322.48	322.48	Election	
51.66	4.16	-47.5	Training	
110	120	10	Hall hire	
35	105	70	Bus shelter	
35	47	12	Data protection	
132	139	7	LMP	
48.24	33.9	-14.34	Planter	
15.98	537.34	521.36	Maintenance	
575.26	474	-101.26	Grants	
126.71	0	-126.71	Electricity	
103.2	105.6	2.4	Playpark	
Total	2937.43	3644.53	707.1	

Enter more lines as appropriate