

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
10.55	43.53	32.98	Stationary	
293.69	63.3	-230.39	Membership fee	
0	288.68	288.68	Election costs	
34.82	324.3	289.48	Website cost	
51.66	4.16	-47.5	Training	
35	47	12	Data protection fee	
270	210	-60	Hall hire	
239.35	67.94	-171.41	Planter costs	
1050	1242	192	Grass cutting	
0	405.79	405.79	Dog bin	
0	150.36	150.36	Defibrillator	
94.29	35.4	-58.89	Grant	
3926.81	9523.41	5596.6	CBF	
487.83	209	-278.83	Rebate and room cost	
		0		
Total	6494	12614.87	6120.87	

Enter more lines as appropriate