All other payments

2025	11604	2026	8954
		Difference	-2650
		% Change	***-23%*** 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
	11604	***8954***	***-2650***	Additional expenditure in 2025 to remove an unsafe tree from the graveyard £1500.00	No
			0	IT Improvements in 2025 costing £522.20	No
			0	Grant to Gift to Nature in 2025 £250.00	No
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
Total	**11604**	**8954**	**-2650**		

Enter more lines as appropriate