

All other payments

2023/24 12919.55 2024/25 20539.03

Difference 7619.48
% Change 59% 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.

2023/24	£	2024/25	£	Difference	Explanation (Ensure each explanation is quantified)	Is this purchase an asset and reflected in Box 9
0		599		599	New ;laptop	Yes
0		181.81		181.81	New fingerpost sign sign	
4918.8		6472.08		1553.2	Planning Consultant for Neighbourhod Plan	
0		1121.74		1121.74	Costs for Parish Election	
0		1900.8		1900.8	Late payment to Planning Consultnt for 2024	
150		400		250	Internal Auditor replacement at short notice due to illness	
0		470		470	Hedge Cutting	
0		77		77	Membership to SLCC shared with another Parish	
0		71.2		71.2	LocalCouncils Administration Book	
375		750		375	Two payments in the year to landlord for allotmnts	
0		150		150	Grant to Wriggle Bus Group	
0		64.99		64.99	Microsoft 365 purchase	
0		155		155	Grfant to Life Education for support education in local Orimary School	
0		70.8		70.8	Domain name renewal	
0		68.99		68.99	Internet security	
213		490.45		277.45	Upgrade to website	
0		51.54		51.54	Winzip renewal	
0		219.8		219.8	Late payment of salary from 2023/4	
Total	5656.8	13315.2		7658.32		

Enter more lines as appropriate