	2024-25	2025-26	Difference	%	Additional comments / explanations
Box 2: Precept or Rates and levies	**14,764.00**	**16,264.00**	**1,500.00**	**10.2%**	
			-		
			-		
			-		
			-		
			-		
Box 2: Precept or Rates and levies (adjusted)			**1,500.00**	**10.2%**	**No further explanation needed**

Box 3: Total other receipts	**2,615.00**	**1,706.00**	**-909.00**	**-34.8%**	**£652.90 was a cancelled cheque which was lost in the post. The cheque was**
			-		reissued and therefore marked as a receipt. VAT refund was £264.00 more in 2025
			-		
			-		

			-		
			-		
Box 3: Total other receipts (adjusted)			**-909.00**	**-34.8%**	**Further explanation needed**

Box 4: Staff costs	**6,099.60**	**6,349.20**	**249.60**	**4.1%**	
			-		
			-		
			-		
			-		
			-		
Box 4: Staff costs (adjusted)			**249.60**	**4.1%**	**No further explanation needed**

Box 5: Loan interest/capital repayments	**NIL**	**NIL**	**NIL**	**#VALUE!**	
			-		
			-		

			-		
			-		
			-		
Box 5: Loan interest/capital repayments (adjusted)			**#VALUE!**	**#VALUE!**	**#VALUE!**

Box 6: Other payments	**8,747.00**	**10,533.00**	**1,786.00**	**20.4%**	**All services increased in price Insurance by £179, Sal by £250, Employers NI**
			-		Changing £201, plus purchase of new computer and monitor £606, payment for a
			-		traffic survey plus extra work needed on the village greens and trees within the
			-		~Council's ownership
			-		
			-		
Box 6: Other payments (adjusted)			**1,786.00**	**20.4%**	**Further explanation needed**

Box 9: Fixed assets plus long-term investments	**35,437.00**	**34,964.00**	**-473.00**	**-1.3%**	**Computer and monitor needed to be replaced,**

			-		Old computer and monitor disposed of
			-		
			-		
			-		
			-		
Box 9: Fixed assets plus long-term investments (adjusted)			**-473.00**	**-1.3%**	**Further explanation needed**

Box 10: Total borrowings	**NIL**	**NIL**	**NIL**	**#VALUE!**	
			-		
			-		
			-		
			-		
			-		
Box 10: Total borrowings (adjusted)			**#VALUE!**	**#VALUE!**	**#VALUE!**