

Box No 3	
	£
Figure in 2025 Column	1,292.11
Figure in 2026 Column	874.52
Variance	-417.59
Reason	Amount (£)
VAT received January 2025 £664.26	
VAT received February 2026 £234.00	
Because of less expenditure in 2025/26	
Received £430.26 less VAT in 2026	
Balance	430.26
	430.26

33.3%

Box No 6.	
	£
Figure in 2025 Column	7,513.71
Figure in 2026 Column	5,894.34
Variance	-1,619.37
Reason	Amount (£)
Purchase of new Village Noticeboard at £2399 net in Dec 2024.	
No expenditure as significant as this in 2025/2026	
Balance	1,619.37
	1,619.37

21.6%