All other payments

2025	3543	2026	4088
		Difference	545
		% Change	***15%*** 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
	0	450	450	Employers NI now payable.	No
	0	250	***250***	Copyright infringement fine paid from reserves	No
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
Total	**0**	**699.9**	**699.9**		

Enter more lines as appropriate