**Total fixed assets inc. long term investments**

| | | | |
|---|---|---|---|
| 2025 | 2400 | 2026 | 4657.57 |
| Difference | 2257.57 | | |
| % Change | *94%* | Yes explain | |

**Use the table below to breakdown your explanation**

*(include any new additions or sold assets which should be reflected in other receipts or other payments)*

***Fixed assets***

| | 2025 £ | 2026 £ | Difference | Explanation (Ensure each explanation is quantified) | Is this asset movement reflected in Box 3 or Box 6 | If No please explain why |
|---|---|---|---|---|---|---|
| | *2400* | *4657.57* | *2257.57* | *Enclosesd a copy of the asset register, showing new laptop £289.00 , Defibrilator not* | *No* | ***Payment 2024/26 for defibrilator*** |
| | | | *0* | *shown on 2024-2025 asset has it was purchased but not delivered before the audit £1591.00* | yes | All other included in box 3-6 |
| | | | *0* | *Purchase of new grit bin £132.00 and memorial tree and plaques £170.55 and new litter* | | |
| | | | *0* | *pick equipment £74.31, Memorial tree £44.99, £56.00 added for the value for replacing another grit bin.* | | |
| | | | *0* | | | |
| | | | *0* | | | |
| | | | *0* | | | |
| | | | *0* | | | |
| | | | *0* | | | |
| | | | *0* | | | |
| | | | *0* | | | |
| | | | *0* | | | |
| | | | *0* | | | |
| | | | *0* | | | |
| | | | *0* | | | |
| **Total** | **2400** | **4657.57** | **2257.57** | | | |

*Enter more lines as appropriate*

***Long Term investments***

Please provide value of investments held at each year end

| | | | |
|---|---|---|---|
| 2025 | 0 | 2026 | 0 |

| | 2025 £ | 2026 £ | Difference | Explanation (Ensure each explanation is quantified) | Is this asset movement reflected in Box 3 or Box 6 | If No please explain why |
|---|---|---|---|---|---|---|
| | | | *0* | | | |
| | | | *0* | | | |
| | | | *0* | | | |
| **Total** | **0** | **0** | **0** | | | |