

**Creditors**

2025

2026

Use the table below to breakdown your explanation

2025 £	2026 £	Difference	Explanation (Ensure each explanation is quantified)
156,454.45	153,785.46	-2668.99	VAT for 1/10/2025 to 31/03/2026
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	
<b>Total</b>	<b>156454.45</b>	<b>153785.46</b>	<b>-2668.99</b>

Enter more lines as appropriate