

Financial report as at 22 August 2025

Balance at 22 June 2025	Community account	£	9,635.57
	Community savings	£	15,482.06
		£	25,117.63

Income received

£ -

Payments presented	Clerk pension July	£	71.42
	Clerk salary	£	380.95
	NALC (Website hosting)	£	84.00
	Clerk pension August	£	82.85
	Clerk salary August	£	441.95
		£	24,056.46

Balance as per bank statements	Community account	£	8,574.40
	Community savings	£	15,482.06
		£	24,056.46

Budget spend v year to date

	Budget	Spend	%
Salary	6700	2646.68	39.50
Admin	1100	699.64	63.60
Training	100		0
Maintenance	500	378	75.60
Grants	4000	2650	66.25
Other	250		0
Subs	350	297.74	85.07
	13000	6672.06	51.32

A Rayner (Clerk & RFO) 13/09/25