

Financial report as at 25 June 2025

Balance at 23 May 2025	Community account	£	12,200.34
	Community savings	£	15,430.80
		£	27,631.14
Income received	Interest		£51.26
		£	51.26
Payments presented	Clerk pension	£	71.42
	Clerk salary	£	380.95
	V Hall car park (annual grant)	£	1,800.00
	HMRC	£	312.40
		£	25,117.63
Balance as per bank statements	Community account	£	9,635.57
	Community savings	£	15,482.06
		£	25,117.63

Budget spend v year to date

	Budget	Spend	%
Salary	6700	1669.51	24.92
Admin	1100	615.64	55.97
Training	100		0
Maintenance	500	378	75.60
Grants	4000	2650	66.25
Other	250		0
Subs	350	297.74	85.07
	13000	5610.89	43.16

A Rayner (Clerk & RFO) 10/07/2025