

Financial report as at 25 November 2025

Balance at 24 October 2025	Community account	£	11,578.99
	Community savings	£	15,533.45
		£	27,112.44

Income received

£ -

Payments presented	Clerk pension November	£	73.71
	Clerk salary November	£	393.19
	ICO - Data protection fee	£	47.00

£ **26,598.54**

Balance as per bank statements	Community account	£	11,065.09
	Community savings	£	15,533.45
		£	26,598.54

Budget spend v year to date

	Budget	Spend	%
Salary	6700	4351.36	64.95
Admin	1100	912.6	82.96
Training	100		0
Maintenance	500	378	75.60
Grants	4000	4194.67	104.86675
Other	250		0
Subs	350	344.74	98.50
	13000	10181.37	78.32

A Rayner (Clerk & RFO) 10/12/2025