

Financial report as at 24 April 2026

Balance at 31 March 2026	Community account	£	7,806.87
	Community savings	£	15,618.21
		£	23,425.08
Income received	VAT refund	£	475.63
		£	475.63
Payments presented	Clerk pension April	£	75.57
	Clerk salary April	£	403.18
	Toolstation	£	20.94
	Internal audit fee	£	120.00
	Forngett Flyer grant	£	800.00
		£	1,419.69
Balance as per bank statements	Community account	£	6,862.81
	Community savings	£	15,618.21
		£	22,481.02

Budget spend v year to date

	Budget	Spend	%
Salary	7300	478.75	6.56
Admin	1650	120	7.27
Training	100		0
Maintenance	1000	20.94	2.09
Grants	4320	800	18.52
Other	400		0
Subs	450		0.00
	15220	1419.69	9.33

A Rayner (Clerk & RFO) 14/05/2026