

Expenses		
	Streetlighting and Maintenance	£667.31
	NCALC	£291.52
	Insurance	£692.63
	S137 Spending	£128.76
	Training	£146.00
	Mowing of Burial Ground/Hedges	£2,743.00
	Clerk Gross Salary	£5,751.85
	Parish Council/Clerk Expenses	£689.15
	Bin Collection	£705.18
	Defibrillator Expenses	£135.00
	Election Expenses	£0.00
	Other	£377.80
	VAT	£320.33
	RESERVES	
	Renovation of Village Spring	£0.00
	Burial Ground/Churchyard Maintenance	£340.00
	War Memorial Maintenance	£721.35
	Fixed Asset Spending	£59.90
	Village Sign Development	£0.00
	VAT	£63.98
	Total Expenses	£13,833.76

Income		
	Precept	£13,516.00
	Misc	£387.30
	VAT Reclaim	£755.81
	Grants	£406.00
	Renovation of Village Spring	£0.00
Reserves	Burial Ground/Churchyard Maintenance	£500.00
	War Memorial Maintenance	£0.00
	Fixed Asset Spending	£0.00
	Village Sign Development	£0.00
	Interest from Savings Account	£80.67
	Total Income	£15,645.78

Summary Statement of Account 1st April 2025 to 31st March 2026

Starting Balances:

<i>Current Account</i>	<i>6755.65</i>
<i>Savings Accounts</i>	<i>11869.94</i>
Total Starting Balance	18625.59
Total Income	£15,645.78
Expenses	£13,833.76
Balance at end of year	£20,437.61