

	2024-2025	To date	Notes
General Administration			
Hire of hall	£100.00	£98.00	
Insurance	£1,000.00	£1,125.68	
Clerk's Salary	£2,867.00	£2,914.46	
Clerk's expenses	£150.00	£263.05	
Local elections	£500.00		
OALC Membership	£160.00	£168.00	
CFO Membership	£35.00		
Internal Auditor	£120.00	£120.00	
Training	£100.00	£408.00	Councillors x 2
Councillor Expenses		£58.06	Dan Tozer / Margaret Leishman
	£5,032.00	£5,155.25	
Maintenance			
Grasscutting	£2,750.00	£1,710.00	
Sand Bags		£216.23	
Tree Pollarding		£175.00	Boundary with Woodleys
	£2,750.00	£2,101.23	
S137 payments and other regular grants			
C.A.B	£50.00	£50.00	
British Legion	£50.00	£50.00	
SOFEA		£100.00	
Village Website	£110.00	£12.00	
Newsletter Printing	£505.00	£504.00	
Defibrillator Running Costs	£275.00	£340.74	
	£990.00	£1,056.74	
Contingency	£250.00	£0.00	
Total	£9,022.00	£8,313.22	
Precept = £9000.00			