

PC Main Account – Budget, Spend and Remaining – July 2025

Bin Emptying	Street Lights	Memberships	Repairs / Maintenance									
			Wages	admin / office supplies	Telephone	Training	Grass Cutting	Estate	Play Areas	Cemetery	Village Hall	
£ 4,068.00	£ 9,750.00	£ 2,000.00	£ 44,000.00	£ 296.00	£ 1,250.00	£ 700.00	£ 8,500.00	£ 2,500.00	£ 6,500.00	£ 1,000.00	£ 8,350.00	
£ 172.28	£ 8,944.02	£ 1,397.19	£ 13,955.85	£ 856.46	£ 455.29	£ 595.00	£ -	£ 330.00	£ -	£ 245.00	£ 4,650.63	
£ 3,895.72	£ 805.98	£ 602.81	£ 30,044.15	-£ 560.46	£ 794.71	£ 105.00	£ 8,500.00	£ 2,170.00	£ 6,500.00	£ 755.00	£ 3,699.37	

Professional Fees	Insurance	Youth Money	Grants Library	Playing Field	S137	Chairman's allowance	Village Hall Electric	Water	Total budget
£2,250.00	£ 6,350.00	£1,000.00	£1,500.00	£1,500.00	£ 300.00	£ 200.00	£ 3,000.00	£ 1,200.00	£124,239.00
£ 407.00	£5,667.17	£2,000.00	£1,000.00	£1,500.00	£ -	£ -	£ 212.08	£ -	£ 51,425.85
£1,843.00	£ 682.83	-£1,000.00	£ 500.00	£ -	£300.00	£200.00	£2,787.92	£1,200.00	£ 72,813.15