Description Expenditure		Actual	Budget	Actual		Budget
Infrastructure	Description	23/24	24/25	24/25	% of Budget	25/26
Bus Shelters & Benches £0.00 £0.00 £0.00 N/A Equipment Purchase & Maintenance £50.00 £0.00 £0.00 0% E0.00 0% E0.00 0% E0.00 E0.00 0% E0.00 E0.00 0% E0.00	Expenditure					
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Equipment Purchase & Maintenance £50.00 £200.00 £00.00 0% Grass Cutting £750.00 £750.00 £0.00 0% Highways/road safety (LHI) £0.00 £0.00 £0.00 N/A Lawnmower maintenance/replacement £219.31 £0.00 £0.00 N/A Parish Land Maintenance (Offord Road) £0.00 £0.00 £0.00 N/A Parish Paths Maintenance £0.00 £0.00 £0.00 N/A Breet Lighting £818.50 £1,100.00 £87.39 8% Tree Inspection and Works £0.00 £0.00 N/A *** Willage Hall £1,115.00 £1,400.00 £278.75 £20% Insurance - Village Hall £0.00 £1,100.00 £278.75 £20% Insurance - Village Hall Lituraliture/fittings/equipment £365.07 £350.00 £0.00 0% Village Hall Water Rates £205.59 £200.00 £0.00 0% Village Hall Grant Expenses £40.40 £50.00 £0.00 0	Bus Shelters & Benches	£0.00	£0.00	£0.00	N/A	
Grass Cutting £750.00 £750.00 £00.00 AMANYAY/ROAD Safety (LHI) £00.00 £00.00 AMANYAY/ROAD SAFETY (LHI) £00.00 £00.00 KANAYAYAYAYAYAYAYAYAYAYAYAYAYAYAYAYAYAYA	Defibrillator & Case	£0.00	£0.02	00.0 2	N/A	
Highways/road safety (LHI)	Equipment Purchase & Maintenance	£50.00	£200.00	£0.00	0%)
Lawnmower maintenance/replacement £219.31 £0.00 £0.00 N/A	Grass Cutting	£750.00	£750.00	£0.02	0%)
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Grants (S137) £254.24 £250.00 £0.00 0% Grants (non S137) inc newsletter contribution £110.00 £150.00 £0.00 0% Cotton Wind Farm Grant Expenditure £8,941.62 £4,792.00 £0.00 0% Covid-19 Village Hall Grant Expenditure £0.00 £0.00 £0.00 N/A	_	£0.00	0.00£	0.00£	N/A	
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Cotton Wind Farm Grant Expenditure £8,941.62 £4,792.00 £0.00 0% Covid-19 Village Hall Grant Expenditure £0.00 £0.00 £0.00 N/A						
Covid-19 Village Hall Grant Expenditure £0.00 £0.00 N/A						
	•)
Covid-19 Grant Expenditure £0.00 £0.00 N/A						
	Covid-19 Grant Expenditure	£0.00	£0.02	£0.02	N/A	

Total Income	-£22,898.24	-£18,388.00	-£11,614.00	63%
Precept	•	-£11,084.00	•	100%
Precept				
Other Receipt	-£115.00	£0.00	A/N 00.0 2	
Interest	-£490.89	-£540.00	A/N 00.0 2	
Miscellaneous				
Cotton Wind Farm Grant	-£9,743.00	-£4,792.00	£0.00	0%
Grants				
Village Hall Events	-£350.05	£0.00	£0.00 N/A	
Village Hall Hire	-£640.00	-£1,000.00	-£30.00	3%
Village Hall				
Parish Land Rental	-£500.00	-£500.00	-£500.00	100%
Grass Cutting Reimbursement	-£472.08	-£472.00	£0.00	0%
Infrastructure				
Income				
Total Expenditure	£20,408.61	£18,388.00	£963.23	59
Working from Home Allowance	£143.00	£156.00	£26.00	179
Clerks Mileage	£18.90	£25.00	£0.00	0%
Training - Employee	90.03	£0.00	A/N 00.0 2	
Locum Clerk	90.02	£0.00	A/N 00.0 2	
Other Staff Costs				
Payroll	£4,243.52	£5,383.00	£516.25	10%
Staff				