

2024/25 2025/26

Scribe Accounting Software	£0	£373
Bank Account Fees	£0	£52
Grass Cutting Playing Fields	£2,951	£3,007
Insurance	£344	£362
Audit Fees/Bank/Legal Fees	£80	£417
Subscriptions (SALC/CPRE/Parish Online)	£460	£654
Hire of Halls	£257	£281
Church Clock	£491	£308
Excalibur	£0	£120
Stationery/Postage	£105	£96
Training	£363	£406
RBL Poppy Wreaths	£0	£59
Website Maintenance/Hosting	£300	£271

Grants

Upkeep of Churchyards	£1,200	£1,200
SSCAT/Library/CAB/St Margaret's	£900	£1,100
Routine Grant - V Hall Play Areas	£600	£750
S137 Grants	£0	£300

Reserves

CIL	£96	£6,560
Street Furniture (SF)	£0	£1,290
ROW Improvements	£188	£0
Contingencies/Risk	£100	

Total	£8,435	£17,606
--------------	---------------	----------------

Total Difference		£9,171
-------------------------	--	---------------