

	Budget	Spend to Date	Difference
Salary	£4,646.00	£3,746.10	£899.90
Working from home allowance	£100.00	£0.00	£100.00
Grass cutting of the Green and church	£1,622.50	£1,178.00	£444.50
Asset Maintenance	£475.00	£245.03	£229.97
Tree Inspection	£200.00	£0.00	£200.00
Defibrillator	£140.00	£135.00	£5.00
Admin expenses/mileage	£30.00	£10.36	£19.64
Training	£150.00	£62.00	£88.00
Printer toner/stationery	£146.00	£81.67	£64.33
Website	£100.00	£0.00	£100.00
Village Hall Hire	£250.00	£105.00	£145.00
Subscriptions	£275.00	£200.00	£75.00
Litterbin emptying	£90.00	£79.56	£10.44
Events	£3,194.90	£3,272.97	£78.07
Internal Auditor	£70.00	£65.00	£5.00
Base	£200.00	£0.00	£200.00
Business bank account Charges	£80.00	£54.00	£26.00
Insurance	£350.00	£264.00	£86.00
Grants	£575.00	£495.00	£80.00
Total	£12,694.40	£9,993.69	£2,700.71
precept	£9,252.00		
Grants and donations	£3,442.40		