| Payments |
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2025-26

| Other Payments                         |            |
|--|------------|
| Miscellaneous Payments                 | £0.00      |
| S137                                   | £30.00     |
| Emergency Plan                         | £0.00      |
| Total Other Payments                   | £30.00     |
| Salary                                 |            |
| Salary inclu tax & pension             | £5,889.31  |
| Total Salary                           | £5,889.31  |
| Administration                         |            |
| Office                                 | £370.00    |
| Audit                                  | £180.00    |
| Newsletter                             | £0.00      |
| Chairman                               | £0.00      |
| Website                                | £85.00     |
| Election                               | £0.00      |
| Data protection                        | £35.00     |
| insurance                              | £500.00    |
| subscription                           | £250.00    |
| Training                               | £150.00    |
| Total Administration                   | £1,570.00  |
| Village maintenance/improvements       |            |
| grass Cutting inclu church             | £2,000.00  |
| Footpath Leaflet                       | £0.00      |
| VAS                                    | £0.00      |
| War Memorial                           | £0.00      |
| Phone box                              | £0.00      |
| Village maintenance                    | £500.00    |
| play area                              | £500.00    |
| Bus shelter                            | £80.00     |
| Ear Marked for Play area               | £500.00    |
| Total Village maintenance/improvements | £3,580.00  |
| Defibrillator                          |            |
| Defibrillator                          | £140.00    |
| Total Defibrillator                    | £140.00    |
| Total Doumonto                         | 611 200 24 |
| Total Payments                         | £11,209.31 |