

KPC Finance Report for December Meeting

Unity Bank Current a/c statement at 12.12.24	£54,642.97
Unity Bank Saver a/c statement at 12.12.24	£0.00
Total	£54,642.97

Payments made since September meeting:

Greenscape	Grass cutting 5/10	210.00
Greenscape	Grass cutting Oct	420.00
Ady Podbery	Grass cutting	499.20
Ady Podbery	Grass cutting 5/9, 12/9, 19/9 & weed treatment	428.40
Cherwell DC	Half yearly charge for emptying dog bins	267.70
Moore	2023/24 External Auditor's Fee	252.00
Joanne Broughton	Clerk's salary for November 2024	1,002.00
Muddy Spades	Roman Close fence	1,727.22
Ady Podbery	Grass cutting 10/10 & 31/10	249.60
Kirtlington Property Maintenance (Noel Price)	Strimming Betty Bull's Lane	180.00
Total		5,236.12

Payments for approval at December meeting:

Joanne Broughton	Clerk's salary for December 2024	1,002.00
Joanne Broughton Expenses	Clerk's expenses for October to December 2024	150.00
Ady Podbery	Additional mow 15/11 as requested by J Draper	124.80
Kirtlington Village Hall	Use of Hazel Room for KPC meetings	140.00
Total		1,416.80