

KPC Finance Report for June Meeting

Unity Bank Current a/c statement at 18.06.25	£667.33
Unity Bank Saver a/c statement at 18.06.25	£60,110.96
Total	£60,778.29

Payments made since May meeting (for retrospective approval):

Claire Rose	Expenses	70.00
Joanne Broughton	Expenses	201.84
M&M Skip Hire	Skip hire	318.00
Total		589.84

Payments for approval at June meeting:

Joanne Broughton	Clerk's salary	1,072.52
Joanne Broughton	Clerk's expenses	50.00
Shilton Accounting	Annual internal audit 2025	264.00
Kirtlington Property Maintenance	Disposal of cuttings/foilage into skip	324.00
Ady Podbery	May grass cutting of Sports Field	513.60
Clear Insurance Management Ltd	Annual insurance renewal	795.22
Kirtlington Village News	Annual subscription	20.00
Total		3,039.34