

KPC Finance Report for September

Unity Bank Current a/c statement at 15.09.25	£24,151.11
Unity Bank Saver a/c statement at 15.09.25	£41,411.26
Total	£65,562.37

Payments made since July meeting (for retrospective approval):

Joanne Broughton	August salary (includes backdated 2025/2026 Local Government pay award)	1,196.52
Joanne Broughton	August expenses	32.00
Greenscape	Grass cutting 15/7	210.00
Kirtlington Property Maintenance	Additional disposal of cuttings/foilage into skip	192.00
Bowards	Works to Limes and Sycamore	1,440.00
Ady Podbery	Cut grass on Sports Field 3/7, 28/7	256.80
Playsafety	Annual inspection of playgrounds at Sports Field and Roman Close	196.80
Wellers	Legal services relating to Community Shop	2,562.00
Total		6,086.12

Payments for approval at September meeting:

Joanne Broughton	September salary	1,097.32
Joanne Broughton	September Expenses	50.00
Greenscape	Grass cutting of greens 20/8	210.00
Ady Podbery	Grass cutting of sports field 7/8	128.40
Bowards	Internal decay test of Oak tree on Sports Field	300.00
Total		1,785.72