

Financial Statement January 2026

Balance as of 29th October 2025

Internet account =£8,072.93

30 D/N account = £36,462.33

04/11/2025	Greenodd Village Hall	£15.00
18/11/2025	Buck expenses	£72.61
18/11/2025	Clerk's salary	£647.32
18/11/2025	J Silcock Garden services	£210.00
19/11/2025	Greenodd Village Hall h bar	
£100.00		
24/11/2025	Npower	£22.40
24/11/2025	Rent Bettney	
£150.00		
11/12/2025	Wayleave Fibrus	
£409.50		
16/12/2025	Clerk's expenses inc new laptop	£622.84
16/12/2025	CALC training	£60.00
16/12/2025	HMRC PAYE	£220.62
18/12/2025	Rent Perks	
£160.00		
19/12/2025	Npower	£24.87
22/12/2025	Salt bins for Penny Bridge/Greenodd	£87.99
24/12/2025	Sandhills rent	
£375.00		

Financial Statement January 2026

05/01/2026 Greenodd V H

£15.00

05/01/2026 ENWL Wayleave

£60.48

Balances as of 6th January 2026

Internet Account =£7,329.26

30 D/N =£36,477.53