

## Environmental Maintenance 2025-26

### Income

01.04.25	Precept - Parish Council	£750.00
02.07.25	Environmental Maintenance Grant - Shropshire Council	£750.00
		<u>£1,500.00</u>

### Expenditure

<u>Paid</u>		<u>Invoices Paid</u>	<u>Volunteer Time £15/hour</u>
		<u>Nett (ex VAT)</u>	
23.07.25	A Ratcliff - drainage work, labour, hire mini digger, materials Invoice No.78	£140.00	
	Litter Pick Week (19 - 25th October 2025)	£0.00	Volunteers - 20 people, 2 hours £600.00
26.11.25	C Hardy - Ford setts work Invoice No.002	£45.00	
26.11.25	M Tomkinson - strimming and ditching Invoice No. 2603	£258.75	
26.11.25	C Hardy - Clearing Gullies Invoice No.003	£90.00	
28.01.26	A P Supplies - cleaning out drains and culvert Invoice No: neen0225	£667.00	
25.03.26	A Ratcliff - highway drainage work Invoice No. 79	£165.00	
25.03.26	M Tomkinson - highway drainage work Invoice No. 2606	£165.00	Volunteers - 13 people, 2 hours £390.00
	Litter Pick week (29th March - 4th April 2026)		
	Total Expenditure	<u>£1,530.75</u>	Volunteer Time £990.00
	<b>Balance Remaining</b>	<u><u>-£30.75</u></u>	
	<b>50% each SC &amp; NSPC</b>		