Fair Hill and Horse Fair 2025-26 - Income and Expenditure

Income

Date	*Received from*	*Description*	*Fair Hill*	*Horse Fair*	*Received on*	*Payment Method*
21/03/2024	ISOR CIC - Bill Lloyd	Contribution for 2024/25 Horse Fair sanitation		£1,000.00	28/03/2024	BACS
10/06/2025	Billy Welch	Fair Hill - Horse Fair Licence 2025		£2,655.00	11/06/2025	Cash
11/06/2025	Billy Welch	Metered water usage 2025		£50.00	13/06/2025	Cash
26/06/2025	Winter Brothers	Fair Hill Grazing 2025-26	£1,500.00		01/07/2025	Cheque
01/08/2025	Rural Payments	Payment 1	£685.37		01/08/2025	BACS

Total Income for Fair Hill **£2,185.37**

Income for Horse Fair **£3,705.00**

Expenditure

Date	*Contractor*	*Description*	*Fair Hill*	*Horse Fair*	*Paid on*	*Payment Method*
15/04/2025	Waterplus	Water Standing Charges (Jan-Apr)	£24.38		30/04/2025	BACS
31/05/2025	H Pigney & Son	2 New Taps and PTFE tape		£19.50	16/06/2025	BACS
10/06/2025	Clean Eden	Additional cleaning of Public Toilets for Horse Fair		£900.00	16/06/2025	BACS
26/06/2025	JT Atkinson	Bottom Trough Leak Repairs	£44.95		27/06/2025	Visa
30/06/2025	H Pigney & Son	Top taps Leak Repairs		£29.00	18/07/2025	BACS
15/07/2025	Waterplus	Water Standing Charges (Apr-July) inc HF usage	28.42	£50.00	14/08/2025	BACS
15/10/2025	Waterplus	Water Standing Charges (July-Oct)	£48.84		30/10/2025	BACS

Expenditure for Fair Hill **£146.59**

Expenditure for Horse Fair **£998.50**

Total Income **£5,890.37**

Total Expenditure **£1,145.09**

Surplus **£4,745.28**