510 28,990	1,510	0	0	0		0	0	0	0	0	0	0	0	1,510	Total Payments (rounded)
66 66		0	0	0		0	0	0	0	0	0	0	0	66	VAT on purchases
,444 29,056	1,4	0	0	0		0	0	0	0	0	0	0	0	1,444	Total payments from precepted income 2024 2025 (rounded)
4 -4							9							4	Bank charges
0 500														0	BOTHER
0 250															Neighbourhood Dev. Plan
0 1,000															Big Event
0 1,000															Community Action Team (CAT)
0							0								War Memorial Wreath (S.137)
0 1,000												0	0		Projects (misc.Memb.fees)
0 400															Newsletter printing
0 750												0			Grants & Donations
0 300														0	Training Expenses
0 5,464				0								0			Loan Repayments (PWLB)
0 750												0			Emptying of dog bins
0 3,000		0						0	0					0	Maintenance & Equipment costs
580 6,670	(D	0	0	0		0	0	0	0	0	0	0	0	580	Grass cutting contract
0 500							0								Play equipment inspections
0 1,100													0		Insurance
0 250	3														Elections & Adverts
0 100															Legal costs
0 400			0						0						WesternWeb website service
0 50															Rural Services membership fee
0 100								0							SLCC membership fee
0 35									0						I.C.O. data protection fee
384 16	ω													384	CALC subscription fee
0 225					_					0					External audit fee
0 160													0		Internal audit fee
36 79				0	-									36	Admin, Printing & Postage
0 200		0				0			0			0			Home office allowance