



Hall Hire	Grants paid	S.137 Expend.	Loan to NPPFF	PWLB Loan Pymnts	Parish Events	P3 Exp.	NHP Exp.	Asset Purchase	Capital Projects	Cllrs. Allow.	VAT Incrrd	MNTH Total	
£66.66				£901.16	£1,432.81			£149.00	£4,375.00		£1,253.21	£17,054.31	Apr-22
	£400.00				£817.31						£380.18	£5,508.32	May-22
£16.00	£345.20				£2,564.75			£2,750.00		£854.60	£1,220.25	£14,251.89	Jun-22
£133.33					£601.55			£1,843.99		£244.20	£846.63	£8,608.20	Jul-22
£37.00											£1,088.44	£8,979.40	Aug-22
						£9.60					£523.85	£5,482.83	Sep-22
£134.67				£901.16	£251.00	£59.96			£76.45		£2,073.35	£16,478.41	Oct-22
£8.00		£50.00			£3,308.33				£4,375.00		£1,229.20	£16,560.35	Nov-22
		£200.00				£28.98			£110,366.10		£24,242.27	£149,087.19	Dec-22
£116.67		£100.00				£100.75					£122.98	£4,204.75	Jan-23
£33.00								£1,189.00			£288.28	£5,391.93	Feb-23
		£200.00			£80.23			£280.00			£357.00	£5,687.70	Mar-23
£545.33	£745.20	£550.00	£0.00	£1,802.32	£9,055.98	£199.29	£0.00	£6,211.99	£119,192.55	£1,098.80	£33,625.64	£257,295.28	
Hall Hire	Grants paid	S.137 Expend.	Loan to NPPFF	PWLB Loan Pymnts	Parish Events	P3 Exp.	NHP Exp.	Asset Purchase	Capital Projects	Cllrs. Allow.	VAT Incrrd	£257,295.28	

Verified:

B

Staff Costs

£20,622.26

A

Loan Repayment

£1,802.32

B

Other Expenditure

£234,870.70

C

£257,295.28