

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	£345.20			£901.16	£1,432.81			£149.00	£4,375.00		£1,253.21	£17,399.51	Apr-22
	£400.00				£817.31						£380.18	£5,508.32	May-22
£16.00					£2,414.75				£2,750.00	£854.60	£1,205.55	£13,632.51	Jun-22
												£0.00	Jul-22
												£0.00	Aug-22
												£0.00	Sep-22
												£0.00	Oct-22
												£0.00	Nov-22
												£0.00	Dec-22
												£0.00	Jan-23
												£0.00	Feb-23
												£0.00	Mar-23
£82.66	£745.20	£0.00	£0.00	£901.16	£4,664.87	£0.00	£0.00	£149.00	£7,125.00	£854.60	£2,838.94	£36,540.34	
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	£36,540.34	

Verified:

B

Staff Costs	£4,808.89	A
Loan Repayment	£901.16	B
Other Expenditure	£30,830.29	C
	£36,540.34	