

Payments

	Budget 2425
Other Payments	
other	£0.00
Total Other Payments	<u>£0.00</u>
grants	
Grant	£600.00
Total grants	<u>£600.00</u>
S137	
S137	£50.00
Total S137	<u>£50.00</u>
Defibrillator	
Defibrillator	£150.00
Total Defibrillator	<u>£150.00</u>
Office Expenses	
Vicki Gay office	£360.00
Insurance	£410.00
subscription	£200.00
Website	£60.00
Audit	£165.00
Software	£65.00
Training	£100.00
Total Office Expenses	<u>£1,360.00</u>
Hall Hire	
Hall Hire	£150.00
Total Hall Hire	<u>£150.00</u>
Dogs bins	
Dog waste bins	£185.00
Total Dogs bins	<u>£185.00</u>
The Green	
The Green	£5,360.00
Total The Green	<u>£5,360.00</u>
Salary	
Vicki Gay	£4,243.00
Total Salary	<u>£4,243.00</u>
Total Payments	<u><u>£12,098.00</u></u>

Receipts

	Budget
Other Receipts	£0.00
Total Other Receipts	<u>£0.00</u>
Precept	
Precept	£9,100.00
Total Precept	<u>£9,100.00</u>
Total Receipts	<u><u>£9,100.00</u></u>