

Receipts Schedule September 2025



Bank Account	Bank: No	Type	N/C	Nominal Code Desc	Date	Ref	Net	Tax T/C	Gross
Lloyds Bank A/C 03079158	30482	BR	4400	Rental Income from Cottage	03/09/2025	BACS	1333.40	0.00 T2	1333.40
Lloyds Bank A/C 03079158	30498	BR	4300	Allotment Rents	05/09/2025	BACS	107.00	0.00 T2	107.00
Lloyds Bank A/C 03079158	30499	BR	4300	Allotment Rents	05/09/2025	BACS	129.00	0.00 T2	129.00
Lloyds Bank A/C 03079158	30503	BR	4300	Allotment Rents	09/09/2025	BACS	32.00	0.00 T2	32.00
Lloyds Bank A/C 03079158	30504	BR	4040	Sundry Admin Income	15/09/2025	BACS	941.00	0.00 T2	941.00
Lloyds Bank A/C 03079158	30505	BR	4300	Allotment Rents	16/09/2025	BACS	107.00	0.00 T2	107.00
Lloyds Bank A/C 03079158	30506	BR	4300	Allotment Rents	16/09/2025	BACS	139.00	0.00 T2	139.00
Lloyds Bank A/C 03079158	30507	BR	4300	Allotment Rents	18/09/2025	BACS	75.00	0.00 T2	75.00
Lloyds Bank A/C 03079158	30538	BR	4300	Allotment Rents	23/09/2025	BACS	64.00	0.00 T2	64.00
Lloyds Bank A/C 03079158	30539	BR	4300	Allotment Rents	23/09/2025	BACS	46.00	0.00 T2	46.00
Lloyds Bank A/C 03079158	30540	BR	4300	Allotment Rents	23/09/2025	BACS	54.00	0.00 T2	54.00
Lloyds Bank A/C 03079158	30541	BR	4300	Allotment Rents	23/09/2025	BACS	82.00	0.00 T2	82.00
Lloyds Bank A/C 03079158	30542	BR	4300	Allotment Rents	23/09/2025	BACS	54.00	0.00 T2	54.00
Lloyds Bank A/C 03079158	30543	BR	4300	Allotment Rents	23/09/2025	BACS	64.00	0.00 T2	64.00
Lloyds Bank A/C 03079158	30544	BR	4300	Allotment Rents	24/09/2025	BACS	54.00	0.00 T2	54.00
Lloyds Bank A/C 03079158	30545	BR	4300	Allotment Rents	24/09/2025	BACS	54.00	0.00 T2	54.00
Lloyds Bank A/C 03079158	30546	BR	4300	Allotment Rents	24/09/2025	BACS	54.00	0.00 T2	54.00
Lloyds Bank A/C 03079158	30547	BR	4300	Allotment Rents	24/09/2025	BACS	71.00	0.00 T2	71.00
Lloyds Bank A/C 03079158	30548	BR	4300	Allotment Rents	24/09/2025	BACS	54.00	0.00 T2	54.00
Lloyds Bank A/C 03079158	30549	BR	4300	Allotment Rents	24/09/2025	BACS	64.00	0.00 T2	64.00
Lloyds Bank A/C 03079158	30550	BR	4300	Allotment Rents	25/09/2025	BACS	54.00	0.00 T2	54.00
Lloyds Bank A/C 03079158	30551	BR	4300	Allotment Rents	25/09/2025	BACS	64.00	0.00 T2	64.00
Lloyds Bank A/C 03079158	30554	BR	4200	Burial Fees, etc.	09/09/2025	BACS	50.00	0.00 T2	50.00
Lloyds Bank A/C 03079158	30585	BR	4300	Allotment Rents	25/09/2025	BACS	64.00	0.00 T2	64.00
Lloyds Bank A/C 03079158	30586	BR	4300	Allotment Rents	25/09/2025	BACS	54.00	0.00 T2	54.00
Lloyds Bank A/C 03079158	30587	BR	4300	Allotment Rents	25/09/2025	CHQ	54.00	0.00 T2	54.00
Lloyds Bank A/C 03079158	30588	BR	4300	Allotment Rents	25/09/2025	CHQ	54.00	0.00 T2	54.00
Lloyds Bank A/C 03079158	30589	BR	4300	Allotment Rents	26/09/2025	BACS	36.00	0.00 T2	36.00
Lloyds Bank A/C 03079158	30590	BR	4300	Allotment Rents	29/09/2025	BACS	32.00	0.00 T2	32.00
Lloyds Bank A/C 03079158	30591	BR	4615	Club Ground Charges - Football	29/09/2025	BACS	310.00	0.00 T2	310.00
Lloyds Bank A/C 03079158	30592	BR	4300	Allotment Rents	29/09/2025	BACS	54.00	0.00 T2	54.00
Lloyds Bank A/C 03079158	30593	BR	4300	Allotment Rents	29/09/2025	BACS	54.00	0.00 T2	54.00
Lloyds Bank A/C 03079158	30594	BR	4300	Allotment Rents	29/09/2025	BACS	54.00	0.00 T2	54.00
Lloyds Bank A/C 03079158	30595	BR	4300	Allotment Rents	29/09/2025	BACS	64.00	0.00 T2	64.00
Lloyds Bank A/C 03079158	30596	BR	4300	Allotment Rents	29/09/2025	BACS	64.00	0.00 T2	64.00

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Lloyds Bank A/C 03079158	30597	BR	4300	Allotment Rents	29/09/2025	BACS	36.00	0.00	T2	36.00
Lloyds Bank A/C 03079158	30598	BR	4300	Allotment Rents	29/09/2025	BACS	75.00	0.00	T2	75.00
Lloyds Bank A/C 03079158	30599	BR	4300	Allotment Rents	29/09/2025	BACS	36.00	0.00	T2	36.00
Lloyds Bank A/C 03079158	30600	BR	4615	Club Ground Charges - Football	29/09/2025	BACS	270.00	0.00	T2	270.00
Lloyds Bank A/C 03079158	30601	BR	4000	Precept	29/09/2025	BACS	132535.50	0.00	T2	132535.50
Lloyds Bank A/C 03079158	30602	BR	4300	Allotment Rents	29/09/2025	BACS	54.00	0.00	T2	54.00
Lloyds Bank A/C 03079158	30605	BR	4040	Sundry Admin Income	29/09/2025	CHQ	124.44	24.89	T1	149.33
Lloyds Bank A/C 03079158	30606	BR	4300	Allotment Rents	29/09/2025	BACS	69.00	0.00	T2	69.00
Lloyds Bank A/C 03079158	30611	BR	4611	Club Ground Charges - Archers	29/09/2025	BACS	346.51	0.00	T2	346.51
Lloyds Bank A/C 03079158	30612	BR	4612	Club Ground Charges - Bowls	29/09/2025	BACS	5540.87	0.00	T2	5540.87
Lloyds Bank A/C 03079158	30613	BR	4616	Club Ground Charges - NP Levies	29/09/2025	BACS	1000.00	0.00	T2	1000.00
Lloyds Bank A/C 03079158	30614	BR	4300	Allotment Rents	30/09/2025	BACS	18.00	0.00	T2	18.00
Lloyds Bank A/C 03079158	30615	BR	4300	Allotment Rents	30/09/2025	BACS	54.00	0.00	T2	54.00
Lloyds Bank A/C 03079158	30637	BR	4300	Allotment Rents	30/09/2025	CHEQUE	54.00	0.00	T2	54.00
Lloyds Bank A/C 03079158	30638	BR	4300	Allotment Rents	30/09/2025	BACS	46.00	0.00	T2	46.00
Lloyds Bank A/C 03079158	30639	BR	4300	Allotment Rents	30/09/2025	BACS	64.00	0.00	T2	64.00
Lloyds Bank A/C 03079158	30640	BR	4300	Allotment Rents	30/09/2025	BACS	64.00	0.00	T2	64.00
Lloyds Bank A/C 03079158	30641	BR	4300	Allotment Rents	30/09/2025	BACS	54.00	0.00	T2	54.00
Lloyds Bank A/C 03079158	30642	BR	4300	Allotment Rents	30/09/2025	BACS	64.00	0.00	T2	64.00
Lloyds Bank A/C 03079158	30643	BR	4300	Allotment Rents	30/09/2025	BACS	64.00	0.00	T2	64.00
Barclays Account 6336278	30473	BR	4152	Lychpit Hall Receipts - Daytime Boc	01/09/2025	BACS	150.00	0.00	T2	150.00
Barclays Account 6336278	30474	BR	4152	Lychpit Hall Receipts - Daytime Boc	02/09/2025	BACS	85.00	0.00	T2	85.00
Barclays Account 6336278	30475	BR	4151	Lychpit Hall Receipts - Evening Boc	02/09/2025	BACS	85.00	0.00	T2	85.00
Barclays Account 6336278	30476	BR	4152	Lychpit Hall Receipts - Daytime Boc	03/09/2025	BACS	137.50	0.00	T2	137.50
Barclays Account 6336278	30477	BR	4152	Lychpit Hall Receipts - Daytime Boc	04/09/2025	BACS	170.00	0.00	T2	170.00
Barclays Account 6336278	30558	BR	4150	Lychpit Hall Receipts - Regulars	04/09/2025	BACS	33.75	0.00	T2	33.75
Barclays Account 6336278	30559	BR	4100	Public Meeting Room Hire	04/09/2025	BACS	10.00	0.00	T2	10.00
Barclays Account 6336278	30560	BR	4150	Lychpit Hall Receipts - Regulars	04/09/2025	BACS	90.00	0.00	T2	90.00
Barclays Account 6336278	30561	BR	4150	Lychpit Hall Receipts - Regulars	04/09/2025	BACS	90.00	0.00	T2	90.00
Barclays Account 6336278	30562	BR	4150	Lychpit Hall Receipts - Regulars	04/09/2025	BACS	136.25	0.00	T2	136.25
Barclays Account 6336278	30563	BR	4100	Public Meeting Room Hire	08/09/2025	BACS	20.00	0.00	T2	20.00
Barclays Account 6336278	30564	BR	4150	Lychpit Hall Receipts - Regulars	08/09/2025	BACS	75.00	0.00	T2	75.00
Barclays Account 6336278	30565	BR	4152	Lychpit Hall Receipts - Daytime Boc	08/09/2025	BACS	125.00	0.00	T2	125.00
Barclays Account 6336278	30566	BR	4100	Public Meeting Room Hire	08/09/2025	BACS	10.00	0.00	T2	10.00
Barclays Account 6336278	30567	BR	4150	Lychpit Hall Receipts - Regulars	08/09/2025	BACS	105.00	0.00	T2	105.00
Barclays Account 6336278	30568	BR	4150	Lychpit Hall Receipts - Regulars	08/09/2025	BACS	30.00	0.00	T2	30.00
Barclays Account 6336278	30574	BR	4152	Lychpit Hall Receipts - Daytime Boc	16/09/2025	BACS	145.00	0.00	T2	145.00

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Barclays Account 6336278	30575	BR	4152	Lychpit Hall Receipts - Daytime Boc 16/09/2025	BACS	75.00	0.00 T2	75.00
Barclays Account 6336278	30619	BR	4150	Lychpit Hall Receipts - Regulars 10/09/2025	BACS	45.00	0.00 T2	45.00
Barclays Account 6336278	30620	BR	4151	Lychpit Hall Receipts - Evening Boo 11/09/2025	BACS	260.00	0.00 T2	260.00
Barclays Account 6336278	30621	BR	4151	Lychpit Hall Receipts - Evening Boo 15/09/2025	BACS	437.50	0.00 T2	437.50
Barclays Account 6336278	30622	BR	4152	Lychpit Hall Receipts - Daytime Boc 25/09/2025	BACS	125.00	0.00 T2	125.00
Barclays Account 6336278	30623	BR	4150	Lychpit Hall Receipts - Regulars 25/09/2025	BACS	367.50	0.00 T2	367.50
Barclays Account 6336278	30624	BR	4152	Lychpit Hall Receipts - Daytime Boc 26/09/2025	BACS	200.00	0.00 T2	200.00
						148,217.22	24.89	148,242.11

Payments Schedule September 2025

Trans:									
Bank Account	No	Type	N/C	Nominal Code Desc	Date	Ref	Net	Tax	Gross
Lloyds Bank A/C 03079158	30478	BP	5871	Cemetery - Rates	01/09/2025	DD	-79.00	0.00 T2	-79.00
Lloyds Bank A/C 03079158	30479	BP	5775	Business Rates for Pavilion Building	01/09/2025	DD	-147.00	0.00 T2	-147.00
Lloyds Bank A/C 03079158	30480	BP	5195	Lychpit Hall - Business Rates	01/09/2025	DD	-202.00	0.00 T2	-202.00
Lloyds Bank A/C 03079158	30481	BP	5043	Software Licenses - Sage and Office 365	03/09/2025	DD	-35.00	-7.00 T1	-42.00
Lloyds Bank A/C 03079158	30483	BP	5781	Premises Expenses - Cleaning	05/09/2025	BACS	-935.20	0.00 T2	-935.20
Lloyds Bank A/C 03079158	30484	BP	5870	Cemetery - Sundry Expenses	05/09/2025	BACS	-1,058.73	-211.75 T1	-1,270.48
Lloyds Bank A/C 03079158	30485	BP	5860	Allotments - Sundry Expenses	05/09/2025	BACS	-338.59	-67.72 T1	-406.31
Lloyds Bank A/C 03079158	30486	BP	5400	The Cottage	05/09/2025	BACS	-74.32	-14.86 T1	-89.18
Lloyds Bank A/C 03079158	30487	BP	5300	Beddington Centre	05/09/2025	BACS	-207.01	-41.40 T1	-248.41
Lloyds Bank A/C 03079158	30488	BP	5815	FM Outsourcing (Larkstel)	05/09/2025	BACS	-3,320.34	-664.07 T1	-3,984.41
Lloyds Bank A/C 03079158	30489	BP	5828	Maintenance_Cricket Square	05/09/2025	BACS	-1,134.13	-226.83 T1	-1,360.96
Lloyds Bank A/C 03079158	30490	BP	5826	Maintenance_Archery	05/09/2025	BACS	-57.26	-11.45 T1	-68.71
Lloyds Bank A/C 03079158	30491	BP	5825	Maintenance_Bowling Green	05/09/2025	BACS	-1,436.94	-287.39 T1	-1,724.33
Lloyds Bank A/C 03079158	30492	BP	5827	Maintenance_Tennis Surround	05/09/2025	BACS	-166.27	-33.25 T1	-199.52
Lloyds Bank A/C 03079158	30493	BP	5829	Maintenance_Football Pitches	05/09/2025	BACS	-1,051.55	-210.31 T1	-1,261.86
Lloyds Bank A/C 03079158	30494	BP	5770	Commercial Waste - Recreation Ground	05/09/2025	BACS	-870.00	-174.00 T1	-1,044.00
Lloyds Bank A/C 03079158	30495	BP	5772	Premises Expenses - Security	05/09/2025	BACS	-37.00	-7.40 T1	-44.40
Lloyds Bank A/C 03079158	30496	BP	5772	Premises Expenses - Security	05/09/2025	BACS	-64.00	-12.80 T1	-76.80
Lloyds Bank A/C 03079158	30497	BP	5403	The Cottage - Legal cost protection Plan	05/09/2025	BACS	-250.00	0.00 T9	-250.00
Lloyds Bank A/C 03079158	30500	BP	5043	Software Licenses - Sage and Office 365	05/09/2025	DD	-284.00	-56.80 T1	-340.80
Lloyds Bank A/C 03079158	30508	BP	5150	Sundry Admin Expenses	09/09/2025	Debit Card	-1.20	0.00 T2	-1.20
Lloyds Bank A/C 03079158	30509	BP	5207	Lychpit Hall - Gas charges	10/09/2025	DD	-4.99	-0.25 T5	-5.24
Lloyds Bank A/C 03079158	30510	BP	5751	Electricity Charges - Workshop	10/09/2025	DD	-82.81	-4.14 T5	-86.95
Lloyds Bank A/C 03079158	30511	BP	5750	Electricity Charges - Pavilion building	10/09/2025	DD	-421.62	-84.32 T1	-505.94
Lloyds Bank A/C 03079158	30512	BP	5060	Insurances	12/09/2025	BACS	-366.96	0.00 T2	-366.96
Lloyds Bank A/C 03079158	30513	BP	5030	Office Supplies	12/09/2025	BACS	-25.39	-5.08 T1	-30.47
Lloyds Bank A/C 03079158	30514	BP	5030	Office Supplies	12/09/2025	BACS	-22.85	-4.57 T1	-27.42
Lloyds Bank A/C 03079158	30515	BP	5030	Office Supplies	12/09/2025	BACS	-5.04	-1.01 T1	-6.05
Lloyds Bank A/C 03079158	30516	BP	5029	Bookkeeping Fees	12/09/2025	BACS	-643.75	0.00 T2	-643.75
Lloyds Bank A/C 03079158	30517	BP	5783	Premises Expenses - Rep & Maint	12/09/2025	BACS	-1,529.52	0.00 T2	-1,529.52
Lloyds Bank A/C 03079158	30518	BP	5783	Premises Expenses - Rep & Maint	12/09/2025	BACS	-463.78	0.00 T2	-463.78
Lloyds Bank A/C 03079158	30519	BP	5050	Office Telephone	15/09/2025	DD	-12.61	-2.52 T1	-15.13
Lloyds Bank A/C 03079158	30520	BP	4301	Allotment Deposits	15/09/2025	BACS	-75.00	0.00 T2	-75.00
Lloyds Bank A/C 03079158	30521	BP	5043	Software Licenses - Sage and Office 365	16/09/2025	DD	-74.00	-14.80 T1	-88.80
Lloyds Bank A/C 03079158	30522	BP	5208	Lychpit Hall - Electricity charges	16/09/2025	DD	-110.44	-5.52 T5	-115.96

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Lloyds Bank A/C 03079158	30523	BP	5752	Electricity Charges - pumping station	17/09/2025	DD	-16.86	-0.84	T5	-17.70		
Lloyds Bank A/C 03079158	30524	BP	5030	Office Supplies	17/09/2025	Debit Card	-11.24	-2.25	T1	-13.49		
Lloyds Bank A/C 03079158	30525	BP	5781	Premises Expenses - Cleaning	19/09/2025	BACS	-48.00	0.00	T2	-48.00		
Lloyds Bank A/C 03079158	30526	BP	5043	Software Licenses - Sage and Office 365	19/09/2025	BACS	-125.00	-25.00	T1	-150.00		
Lloyds Bank A/C 03079158	30527	BP	5151	Grants	19/09/2025	BACS	-500.00	0.00	T2	-500.00		
Lloyds Bank A/C 03079158	30528	BP	5785	Health & Safety costs	22/09/2025	Debit Card	-93.00	-18.60	T1	-111.60		
Lloyds Bank A/C 03079158	30529	BP	5785	Health & Safety costs	22/09/2025	Debit Card	-4.98	-1.00	T1	-5.98		
Lloyds Bank A/C 03079158	30530	BP	5785	Health & Safety costs	22/09/2025	Debit Card	-3.25	-0.65	T1	-3.90		
Lloyds Bank A/C 03079158	30531	BP	5206	Lychpit Hall - Contract Cleaning	23/09/2025	DD	-89.75	-17.95	T1	-107.70		
Lloyds Bank A/C 03079158	30532	BP	5781	Premises Expenses - Cleaning	23/09/2025	DD	-89.75	-17.95	T1	-107.70		
Lloyds Bank A/C 03079158	30533	BP	4301	Allotment Deposits	23/09/2025	BACS	-60.00	0.00	T2	-60.00		
Lloyds Bank A/C 03079158	30534	BP	5781	Premises Expenses - Cleaning	24/09/2025	Debit Card	-8.12	-1.63	T1	-9.75		
Lloyds Bank A/C 03079158	30535	BP	5781	Premises Expenses - Cleaning	24/09/2025	Debit Card	-12.20	-2.45	T1	-14.65		
Lloyds Bank A/C 03079158	30536	BP	5781	Premises Expenses - Cleaning	29/09/2025	Debit Card	-15.32	-3.07	T1	-18.39		
Lloyds Bank A/C 03079158	30537	BP	5781	Premises Expenses - Cleaning	24/09/2025	Debit Card	-22.49	-4.50	T1	-26.99		
Lloyds Bank A/C 03079158	30553	BP	5043	Software Licenses - Sage and Office 365	08/09/2025	BACS	-27.00	0.00	T2	-27.00		
Lloyds Bank A/C 03079158	30579	BP	5701	Weekly Wages - Litter Warden	26/09/2025	PAYROLL	-1,191.09	0.00	T9	-1,191.09		
Lloyds Bank A/C 03079158	30580	BP	5000	Staff Salaries	26/09/2025	PAYROLL	-4,672.78	0.00	T9	-4,672.78		
Lloyds Bank A/C 03079158	30581	BP	5721	Tax & NI Conts - Weekly	26/09/2025	BACS	-161.31	0.00	T9	-161.31		
Lloyds Bank A/C 03079158	30582	BP	5010	Tax & NI payments - Staff	26/09/2025	BACS	-1,487.26	0.00	T9	-1,487.26		
Lloyds Bank A/C 03079158	30583	BP	5720	Pension conts - weekly	26/09/2025	BACS	-213.51	0.00	T9	-213.51		
Lloyds Bank A/C 03079158	30584	BP	5020	Pension conts - staff	26/09/2025	BACS	-1,582.60	0.00	T9	-1,582.60		
Lloyds Bank A/C 03079158	30609	BP	5111	Bank Charges	29/09/2025	BACS	-8.50	0.00	T9	-8.50		
Lloyds Bank A/C 03079158	30610	BP	5111	Bank Charges	29/09/2025	BACS	-8.50	0.00	T9	-8.50		
Lloyds Bank A/C 03079158	30628	BP	5782	Premises Expenses - Water usage	26/09/2025	BACS	-1,044.58	0.00	T2	-1,044.58		
Lloyds Bank A/C 03079158	30629	BP	5760	Water Charges: Sewage costs	26/09/2025	BACS	-216.24	0.00	T2	-216.24		
Lloyds Bank A/C 03079158	30630	BP	5206	Lychpit Hall - Contract Cleaning	26/09/2025	BACS	-195.36	0.00	T2	-195.36		
Lloyds Bank A/C 03079159	30631	BP	5203	Lychpit Hall - Relief Staff	26/09/2025	BACS	-75.00	0.00	T2	-75.00		
Lloyds Bank A/C 03079160	30632	BP	5202	Lychpit Hall - Utilities: Water charges	26/09/2025	BACS	-75.62	-7.9	T5	-83.52		
Lloyds Bank A/C 03079161	30633	BP	5180	Section_137_Development Threat	26/09/2025	BACS	-1575	-315	T1	-1890		
Lloyds Bank A/C 03079162	30634	BP	5110	Audit & Accountancy Fees	26/09/2025	BACS	-1050	-210	T1	-1260		
Lloyds Bank A/C 03079163	30635	BP	5783	Premises Expenses - Rep & Maint	26/09/2025	BACS	-160	-32	T1	-192		
Barclays Account 6336278	30569	BP	4151	Lychpit Hall Receipts - Evening Bookings	15/09/2025	BACS	-	100.00	-	T2	-	100.00
Barclays Account 6336278	30570	BP	4151	Lychpit Hall Receipts - Evening Bookings	15/09/2025	BACS	-	50.00	-	T2	-	50.00

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Barclays Account 6336278	30571	BP	4152	Lychpit Hall Receipts - Daytime Bookings	15/09/2025	BACS	-	50.00	-	T2	-	50.00	
Barclays Account 6336278	30572	BP	4152	Lychpit Hall Receipts - Daytime Bookings	15/09/2025	BACS	-	50.00	-	T2	-	50.00	
Barclays Account 6336278	30573	BP	4151	Lychpit Hall Receipts - Evening Bookings	15/09/2025	BACS	-	50.00	-	T2	-	50.00	
Barclays Account 6336278	30576	BP	4152	Lychpit Hall Receipts - Daytime Bookings	23/09/2025	BACS	-	50.00	-	T2	-	50.00	
Barclays Account 6336278	30577	BP	4151	Lychpit Hall Receipts - Evening Bookings	29/09/2025	BACS	-	100.00	-	T2	-	100.00	
Barclays Account 6336278	30578	BP	4152	Lychpit Hall Receipts - Daytime Bookings	23/09/2025	BACS	-	50.00	-	T2	-	50.00	
Barclays Account 6336278	30625	BP	4152	Lychpit Hall Receipts - Daytime Bookings	29/09/2025	BACS	-	50.00	-	T2	-	50.00	
							- 30,982.61	-	2,810.03	-	T2	-	33,792.64

Prepared by: Finance Officer

Reviewed by: Parish Clerk Date

Authorised by: Chairman/Vice-Chairman Date