

Receipts for Month 10

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Balance Brought Fwd :		347,484.60					347,484.60	
FPI Banked 02/01/2025		440.00						
FPI Mildenhall Rugby Club		440.00			1260	200	440.00	SO Pitch/facility hire
FPI Banked 03/01/2025		110.00						
FPI Red Lodge Youth FC		110.00			1260	200	20.00	Pitch & MUGA Hire 3853
					1280	210	90.00	Pitch & MUGA Hire 3853
FPI Banked 03/01/2025		180.00						
FPI TEAM SBM		180.00			1280	210	180.00	TEAM SBM MUGA Hire 3847
FPI Banked 03/01/2025		135.00						
FPI Team Avis		135.00			1280	210	135.00	Team Avis MUGA Hire 3846
FPI Banked 03/01/2025		90.00						
FPI Team Arli		90.00			1280	210	90.00	Team Arli MUGA Hire December
FPI Banked 06/01/2025		90.00						
FPI Kung Fu		90.00			1240	200	90.00	Kung Fu Room Hire 3850
BGC Banked 06/01/2025		180.00						
BGC Care UK Community		180.00			1280	210	180.00	Care UK MUGA Hire
FPI Banked 06/01/2025		310.00						
FPI Kennett Youth FC		310.00			1280	210	310.00	Kennett Youth MUGA Hire 3858
FPI Banked 07/01/2025		660.00						
FPI Football Fun Factory		660.00			1280	210	660.00	Football Fun Factory MUGA 3805
FPI Banked 07/01/2025		680.00						
FPI Football Fun Factory		680.00			1280	210	680.00	Football Fun Factory 3828
FPI Banked 08/01/2025		36.00						
FPI Lightwave		36.00			1900	200	36.00	Photocopies
FPI Banked 08/01/2025		1,115.76						
FPI Huck Nets (UK) Ltd.		1,115.76		185.96	1900	100	929.80	Refund trampoline mat R1262
					330		929.80	Refund trampoline mat R1262
					6001	100	-929.80	Refund trampoline mat R1262
FPI Banked 09/01/2025		120.00						
FPI Suffolk Libraries		120.00			1240	200	120.00	Suffolk Libraries Room Hire
FPI Banked 09/01/2025		50.00						
FPI Pine Dad's FC		50.00			1280	210	50.00	Pine Dad's MUGA Hire
FPI Banked 09/01/2025		120.00						
FPI Combat kickboxing		120.00			1240	200	120.00	CKA Room Hire 3849
FPI Banked 09/01/2025		50.00						
FPI Pine Dad's FC		50.00			1280	210	50.00	Pine Dad's MUGA Hire
BGC#1 Banked 13/01/2025		60.00						
BGC#1 Yoga		60.00			1240	200	60.00	Yoga Room Hire BGC#1

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Parish Bank Account

For Month No: 10

Receipts for Month 10

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
BGC Banked 16/01/2025		5,000.00						
BGC	West Suffolk Council	5,000.00			1100	110	5,000.00	Funding WSCtrampoline matR1283
FPI Banked 22/01/2025		465.00						
FPI	Isleham United FC	465.00			1280	210	465.00	Isleham United MUGA Hire 3857
FPI Banked 23/01/2025		500.00						
FPI	4TH Dimension Dance	500.00			1240	200	500.00	4TH Dimension Dance Room 3860
FPI Banked 27/01/2025		10.00						
FPI	Red Lodge Youth FC	10.00			1280	210	10.00	Red Lodge Youth MUGA Hire
FPI Banked 27/01/2025		60.00						
FPI	Prince of Wales FC	60.00			1260	200	60.00	Prince of Wales Pitch Hire
FPI Banked 27/01/2025		110.00						
FPI	Razvan Team	110.00			1280	210	110.00	Razvan Team MUGA Hire3820+3840
FPI Banked 27/01/2025		50.00						
FPI	Pine Dad's FC	50.00			1280	210	50.00	Pine Dad's FC MUGA Hire
FPI Banked 27/01/2025		49.10						
FPI	Lightwave	49.10			1900	200	49.10	Photocopying
DEP#2 Banked 29/01/2025		180.00						
DEP#2	Sewing Angels	180.00			1240	200	180.00	Sewing Angels Room Hire DEP#2
Total Receipts for Month		10,850.86	0.00	185.96			10,664.90	
Cashbook Totals		358,335.46	0.00	185.96			358,149.50	

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Parish Bank Account

For Month No: 10

Payments for Month 10

Nominal Ledger

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
02/01/2025	SSE/SWALEC	DD	582.49		97.08	4110	200	485.41	Gas supply 0411-30112
08/01/2025	HMRC	BP	2,396.13			525		2,396.13	P30 Month 9, end 050125 R1277
08/01/2025	Vodafone Limited	DD	21.58		3.60	4130	100	17.98	Mobile phone bill 2711-261224
08/01/2025	Booker Limited	DD	250.63		35.19	4505	200	215.44	Cleaning stock 0222648 P953
08/01/2025	Croner Group Ltd	DD	277.70		44.12	4050	100	233.58	Provision of employmen servic
10/01/2025	Barclaycard Merchant Services	DD	2.32			4955	200	2.32	Card transaction charge
13/01/2025	Fuel Card Services	DD	14.40		2.40	4219	120	12.00	Annual Fuel Card Fee
13/01/2025	Fuel Card Services	DD	28.80		4.80	4219	120	24.00	Annual Card Fee
17/01/2025	Edson Electrical Services	FPO	271.87		45.31	4215	200	226.56	PAT Testing P957
17/01/2025	Morrish Structural Engineers	FPO	446.04		74.34	4215	200	371.70	Consultancy- veranda R1281
17/01/2025	Screwfix Trade UK	FPO	86.36		14.39	4215	200	10.83	Wellies,gloves,toiletseat
						4250	100	61.14	Wellies,gloves,toiletseat
17/01/2025	Screwfix Trade UK	FPO	35.98		6.00	4250	200	29.98	First Aid kit and refill P952
17/01/2025	Screwfix Trade UK	FPO	42.98		7.16	4215	100	17.91	Woodscrews & anchors R1280A
						330	0	-17.91	Woodscrews & anchors R1280A
						6000	100	17.91	Woodscrews & anchors R1280A
						4215	100	17.91	Woodscrews & anchors R1280A
						320	0	-17.91	Woodscrews & anchors R1280A
						6000	100	17.91	Woodscrews & anchors R1280A
17/01/2025	Screwfix Trade UK	FPO	2.48		0.41	4215	200	2.07	Isolating valves 15mmx2 P950
17/01/2025	Screwfix Trade UK	FPO	33.83		5.64	4215	200	28.19	Assorted cable ties P95
17/01/2025	Screwfix Trade UK	FPO	20.98		3.50	4250	200	17.48	Eye wash pack & kit P954
17/01/2025	SLCC	FPO	360.00			4075	100	360.00	Membership renewal R1288
27/01/2025	Credit Card	DD	28.65			257		28.65	Lloyds Credit Card 010125 CB7
27/01/2025	SSE/SWALEC	DD	517.19		86.20	4115	210	430.99	Electricity 0112-3112 MUGA
27/01/2025	SCC Pension	FPO	1,024.64			530		1,024.64	Pensions contribution JanR1290
28/01/2025	West Suffolk Council	DD	70.45			4125	200	70.45	Empty recycling waste
28/01/2025	West Suffolk Council	DD	363.62			4315	100	363.62	Empty Dog Bins
29/01/2025	Everflow water	DD	70.43			4120	200	70.43	Water bill 2102-200325 3971398
30/01/2025	Nest Pensions	DD	163.31			530		163.31	Pension contribution January25
31/01/2025	Takepayments	DD	12.00		2.00	4955	200	10.00	Card terminal hire 0102-280225
31/01/2025	Onecom	DD	288.17		48.03	4130	100	240.14	Telephone&Broadband

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Parish Bank Account

For Month No: 10

Payments for Month 10

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
								7463272	
31/01/2025	Salaries	BP	7,194.40			520		7,194.40	Salaries
Total Payments for Month			14,607.43	0.00	480.17			14,127.26	
Balance Carried Fwd			343,728.03						
Cashbook Totals			358,335.46	0.00	480.17			357,855.29	

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Deposit Account

For Month No: 10

Receipts for Month 10

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Balance Brought Fwd :		109,158.62					109,158.62	
INTEREST	Banked 09/01/2025	92.71						
INTEREST	Lloyds Bank plc	92.71			1090	100	92.71	Lloyds Bank Interest January
Total Receipts for Month		92.71	0.00	0.00			92.71	
Cashbook Totals		109,251.33	0.00	0.00			109,251.33	

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Payments for Month 10

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
			0.00						
	Total Payments for Month		0.00	0.00	0.00			0.00	
	Balance Carried Fwd		109,251.33						
	Cashbook Totals		109,251.33	0.00	0.00			109,251.33	

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Petty Cash - Pavilion

For Month No: 10

Receipts for Month 10

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
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Balance Brought Fwd : 28.22

28.22

Banked

0.00

0.00

0.00

Total Receipts for Month

0.00

0.00

0.00

0.00

Cashbook Totals

28.22

0.00

0.00

28.22

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Cashbook 5

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Petty Cash - Pavilion

For Month No: 10

Payments for Month 10

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
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0.00

Total Payments for Month	0.00	0.00	0.00	0.00
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Balance Carried Fwd	28.22
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Cashbook Totals	28.22	0.00	0.00	28.22
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Petty Cash - Council

For Month No: 10

Receipts for Month 10

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	20.62					20.62	
	Banked	0.00						
			0.00				0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		20.62	0.00	0.00			20.62	

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Petty Cash - Council

For Month No: 10

Payments for Month 10

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
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0.00

Total Payments for Month	0.00	0.00	0.00	0.00
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Balance Carried Fwd	20.62
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Cashbook Totals	20.62	0.00	0.00	20.62
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Credit Card

For Month No: 10

Receipts for Month 10

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
CC#4	Banked 01/01/2025	0.14						
CC#4	Lloyds Bank plc	0.14			1900	100	0.14	Lloyds Cashback
	Banked 27/01/2025	28.65						
DD	Parish Bank Account	28.65			200		28.65	Lloyds Credit Card 010125 CB7
Total Receipts for Month		28.79	0.00	0.00			28.79	
Balance Carried Fwd		112.96						
Cashbook Totals		141.75	0.00	0.00			141.75	

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Credit Card

For Month No: 10

Payments for Month 10

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Balance Brought Fwd :			28.79					28.79	
07/01/2025	Amazon	CC#1	39.99		6.67	4215	100	33.32	Recording Device R1286
13/01/2025	Amazon	CC#2	50.98		8.50	4215	200	42.48	2x Dog Water Bowls P956
15/01/2025	Amazon	CC#3	21.99		3.67	4215	100	18.32	1x Memory Card R1289
Total Payments for Month			112.96	0.00	18.84			94.12	
Cashbook Totals			141.75	0.00	18.84			122.91	

Detailed Income & Expenditure by Budget Heading 31/01/2025

Month No: 10

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	Transfer to/from EMR
100 Administration						
1076 Precept	225,650	225,650	0			43,400
1090 Interest Received	1,028	1,500	472			
1900 Other Income	934	0	(934)			930
Administration :- Income	227,612	227,150	(462)			44,330
4000 Salaries & Wages	50,983	108,700	57,717		57,717	
4010 Employer NI	5,331	8,410	3,079		3,079	
4020 Employer Pension	8,195	10,186	1,991		1,991	
4030 Training	0	550	550		550	
4035 Travel & Expenses	30	220	190		190	
4050 Professional Fees,accountants,	3,854	5,500	1,646		1,646	
4055 Audit	0	550	550		550	
4070 Insurance	6,272	7,900	1,628		1,628	
4075 Subscriptions	1,494	1,500	6		6	
4080 Licences	180	0	(180)		(180)	
4130 Telephone/Internet	2,517	2,850	333		333	
4132 IT support , software training	2,963	3,220	257		257	
4135 Postage	0	20	20		20	
4150 Office Admin supplies,paper, i	900	2,200	1,300		1,300	
4160 Meetings Expenditure	315	480	165		165	
4215 Maintena,Repair,Tool,Keys,Eqpt	15,983	13,200	(2,783)		(2,783)	8,852
4250 Health & safety, PPE	277	0	(277)		(277)	
4315 Dog Bins	3,636	4,500	864		864	
4955 Card Machine Rental & Charges	234	0	(234)		(234)	
Administration :- Indirect Expenditure	103,163	169,986	66,823	0	66,823	8,852
Net Income over Expenditure	124,448	57,164	(67,284)			
6000 plus Transfer From EMR	8,852	0	(8,852)			
6001 less Transfer to EMR	44,330	0	(44,330)			
Movement to/(from) Gen Reserve	88,970	57,164	(31,806)			
110 Grants						
1100 Grants Received	5,160	0	(5,160)			160
1290 Events	2,000	0	(2,000)			
Grants :- Income	7,160	0	(7,160)			160
4250 Health & safety, PPE	0	550	550		550	
4270 Grants - S137 Donations	400	1,000	600		600	
4280 Grants Community,Charity	3,000	6,000	3,000		3,000	
4285 Grants - S142 Turnpike	0	1,600	1,600		1,600	
Grants :- Indirect Expenditure	3,400	9,150	5,750	0	5,750	0
Net Income over Expenditure	3,760	(9,150)	(12,910)			
6001 less Transfer to EMR	160	0	(160)			

Detailed Income & Expenditure by Budget Heading 31/01/2025

Month No: 10

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	Transfer to/from EMR
Movement to/(from) Gen Reserve	3,600	(9,150)	(12,750)			
<u>120 Open Spaces</u>						
4215 Maintena,Repair,Tool,Keys,Eqpt	1,480	0	(1,480)		(1,480)	1,480
4219 Petrol	458	1,070	612		612	
Open Spaces :- Indirect Expenditure	1,938	1,070	(868)	0	(868)	1,480
Net Expenditure	(1,938)	(1,070)	868			
6000 plus Transfer From EMR	1,480	0	(1,480)			
Movement to/(from) Gen Reserve	(458)	(1,070)	(612)			
<u>200 Pavilion</u>						
1200 Bar & Food Income	(16)	0	16			
1230 Solar Panel / FIT credit	2,295	0	(2,295)			
1240 Events Room Hire	18,024	0	(18,024)			
1260 Pitch Hire	5,780	0	(5,780)			
1900 Other Income	179	0	(179)			
Pavilion :- Income	26,263	0	(26,263)			0
4000 Salaries & Wages	37,085	0	(37,085)		(37,085)	
4010 Employer NI	1,914	0	(1,914)		(1,914)	
4020 Employer Pension	420	0	(420)		(420)	
4035 Travel & Expenses	160	0	(160)		(160)	
4050 Professional Fees,accountants,	156	0	(156)		(156)	
4080 Licences	732	0	(732)		(732)	
4110 Gas	1,723	0	(1,723)		(1,723)	
4115 Electricity	5,211	0	(5,211)		(5,211)	
4120 Water	121	0	(121)		(121)	
4125 Waste & Recycling	705	0	(705)		(705)	
4150 Office Admin supplies,paper, i	29	0	(29)		(29)	
4215 Maintena,Repair,Tool,Keys,Eqpt	5,361	0	(5,361)		(5,361)	
4250 Health & safety, PPE	67	0	(67)		(67)	
4330 Pitch Mainten Grass/Soil/Paint	3,718	0	(3,718)		(3,718)	
4500 Bar Stock Food & Drink Purchas	10	0	(10)		(10)	
4505 Cleaning & Kitchen StockNon-co	1,180	0	(1,180)		(1,180)	
4520 Hygiene Services	139	0	(139)		(139)	
4955 Card Machine Rental & Charges	131	0	(131)		(131)	
Pavilion :- Indirect Expenditure	58,863	0	(58,863)	0	(58,863)	0
Net Income over Expenditure	(32,600)	0	32,600			
6000 plus Transfer From EMR	32,653	0	(32,653)			
6001 less Transfer to EMR	53	0	(53)			
Movement to/(from) Gen Reserve	0	0	0			

Detailed Income & Expenditure by Budget Heading 31/01/2025

Month No: 10

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	Transfer to/from EMR
210 MUGA						
1280 MUGA Hire	15,322	0	(15,322)			
MUGA :- Income	15,322	0	(15,322)			0
4115 Electricity	2,830	0	(2,830)		(2,830)	
4215 Maintena,Repair,Tool,Keys,Eqpt	1,374	0	(1,374)		(1,374)	201
MUGA :- Indirect Expenditure	4,204	0	(4,204)	0	(4,204)	201
Net Income over Expenditure	11,117	0	(11,117)			
6000 plus Transfer From EMR	370	0	(370)			
6001 less Transfer to EMR	11,487	0	(11,487)			
Movement to/(from) Gen Reserve	0	0	0			
330 Events						
1290 Events	2,351	0	(2,351)			
Events :- Income	2,351	0	(2,351)			0
4215 Maintena,Repair,Tool,Keys,Eqpt	28	0	(28)		(28)	
4800 Events	2,441	1,000	(1,441)		(1,441)	
Events :- Indirect Expenditure	2,469	1,000	(1,469)	0	(1,469)	0
Net Income over Expenditure	(118)	(1,000)	(882)			
6000 plus Transfer From EMR	2,322	0	(2,322)			
6001 less Transfer to EMR	2,204	0	(2,204)			
Movement to/(from) Gen Reserve	0	(1,000)	(1,000)			
Grand Totals:- Income	278,707	227,150	(51,557)			
Expenditure	174,037	181,206	7,169	0	7,169	
Net Income over Expenditure	104,670	45,944	(58,726)			
plus Transfer From EMR	45,675	0	(45,675)			
less Transfer to EMR	58,233	0	(58,233)			
Movement to/(from) Gen Reserve	92,112	45,944	(46,168)			

Earmarked Reserves

Account	Opening Balance	Net Transfers	Closing Balance
320 EMR Russet Drive	28,910.52	1,059.62	29,970.14
325 EMR Orchid Drive	40,039.22	621.41	40,660.63
330 EMR NEAP	49,082.79	-6,660.16	42,422.63
335 EMR Pavilion/MUGA Repairs	57,073.39	4,800.10	61,873.49
336 EMR MUGA Refurb	5,000.00	5,500.00	10,500.00
340 EMR Street Lighting	7,100.01	159.77	7,259.78
345 EMR Parish Highways	4,228.98	1,100.00	5,328.98
350 EMR Open Spaces/Play Areas	14,034.68	4,277.08	18,311.76
355 EMR Elections	2,961.89	2,000.00	4,961.89
360 EMR S106	33.34		33.34
375 EMR Sale of Assets	1,929.50	-1,500.00	429.50
380 EMR Projects	11,000.00	1,200.00	12,200.00
	221,394.32	12,557.82	233,952.14

Date: 28/02/2025

Red Lodge Parish Council

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Time: 10:54

VAT Return: 01/11/2024 - 31/01/2025

User: SS

<u>Source</u>	<u>Ledger</u>	<u>Ref No</u>	<u>Month</u>	<u>Code</u>	<u>Gross</u>	<u>Net</u>	<u>VAT</u>
Cashbook	1		10		1,115.76	929.80	185.96
		OUTPUT	Total Rate:	S	1,115.76	929.80	185.96
Cashbook	1		8		2,705.17	2,705.17	0.00
		OUTPUT	Total Rate:	Z	2,705.17	2,705.17	0.00
Cashbook	1		8		1.21	1.21	0.00
Cashbook	1		10		2.32	2.32	0.00
		INPUT	Total Rate:	E	3.53	3.53	0.00
Cashbook	1		8		116.82	111.26	5.56
Cashbook	1		9		550.46	524.25	26.21
		INPUT	Total Rate:	F	667.28	635.51	31.77
Cashbook	1		8		2,964.13	2,470.12	494.01
Cashbook	7		8		258.13	215.09	43.04
Cashbook	1		9		11,882.29	9,901.90	1,980.39
Cashbook	5		9		4.98	4.15	0.83
Cashbook	6		9		9.38	7.82	1.56
Cashbook	7		9		28.79	23.99	4.80
Cashbook	1		10		2,881.00	2,400.83	480.17
Cashbook	7		10		112.96	94.12	18.84
		INPUT	Total Rate:	S	18,141.66	15,118.02	3,023.64
Cashbook	7		8		20.45	20.45	0.00
		INPUT	Total Rate:	Z	20.45	20.45	0.00

VAT Return Summary:	Total Outputs	3,820.93	3,634.97	185.96
	Total Inputs	18,832.92	15,777.51	3,055.41

VAT due in the period on sales and other outputs	Box 1	185.96
VAT due in the period on acquisitions of goods made in Northern Ireland from EU Member States	2	0.00
Total VAT due	3	185.96
VAT reclaimed in the period on purchases and other inputs (including acquisitions in Northern Ireland from EU member states)	4	3,055.41
Net VAT to reclaim from HMRC	5	2,869.45
Total value of sales and all other outputs excluding any VAT	6	3,634.00
Total value of purchases and all other inputs excluding any VAT	7	15,777.00
Total value of dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States	8	0.00
Total value of acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States	9	0.00
VAT on acquisitions of goods and related costs made in Northern Ireland from EU Member States		0.00