

Cost Centre Description	Nominal Code Description	Net
Administration	Subscriptions	1724
Administration	Audit	558
Schools Grants	Schools Grants	8372.64
Small Grants	Small Grants	1895
Administration	Audit	558.3
Administration	Audit	600
Community Grants	Community Grants	17435.38
Countryside Project	Climate Emergency Fund	1000
Countryside Project	Climate Emergency Fund	967.89
Administration	Insurance	854.74
Administration	Insurance	2268.56
Council Building	Repairs & Maintenance	500
Council Building	Cleansing etc	2694
Events	Floral Displays	6160
Council Building	H&S	940
Council Building	Repairs & Maintenance	8000
Administration	Audit	600
Council Building	Repairs & Maintenance	800
Council Building	Cleansing etc	2694
Grants	Environment Trust	6000
Council Building	Security & Safety	3719.25
Council Building	Security & Safety	1352.2
Council Building	H&S	641.23
Administration	CAB Provision	3180
Grants	Community Grant Aid	18292.76
Countryside Project	Climate Emergency Fund	1052
Administration	Website	684.24
Council Building	Cleansing etc	2694
Administration	Dog Waste Bags/Bins	564.5
Administration	Salaries	1425.64
Countryside Project	Vehicle Expenses	766.58
Events	Christmas Trees	1080
Council Building	Repairs & Maintenance	660
Countryside Project	Climate Emergency Fund	984
Council Building	H&S	595
Administration	Salaries/WYPF/HMRC	67667