	Pettinain Community Council							
2024/25								
INCOME			_	EXPENDITURE			_	BALANCE
Date		Amount	Admin grant Code	Date	Details	Amount	Admin grant Code	
06/04/2023	Balance Carried Forward from 23/24 Accounts	4,005.23	A PO		1		P P C	
					Channel 10277 to an enterin for interesting			
02/00/202	NATIONAL CONTRACTOR OF THE PROPERTY OF THE PRO	2,397.12		24 /09 /202	Cheque 10377 to secretary for ink cartridges for printing summer newsletter	61.81		6,340.54
02/09/2022	Microgrant funding from SLC for spend in 22/23	2,397.12		21/06/2022	Cheque 10378 Microgrant for Pop-up comedy	01.01		0,340.34
06/09/2024	Donation from Eric Wright for the upkeep of the hall	2,000.00		21/08/2024	1	500.00		7,840.54
00/03/202-	Donation from the wright for the apkeep of the hair	2,000.00		21/00/202-	Cheque 10379 for 2 community pizza ovens	300.00		7,040.54
14/10/2024	   Microgrant awarded to Pettinain CC	500.00		31/08/2024	£500 microgrant	500.00		7,840.54
1.7107202	Admin grant from SLC for 23/24 accounts submitted (date	300.00		32, 33, 232	Cheque 10380 for pizza oven accessories from	300.00		7,610.5
20/10/2024	received estimated)	35.00		31/08/2024	1 '	130.16		7,745.38
	,				Cheque 10381 to Forever Young microgrant			
				02/10/2024	application	125.00		7,620.38
					Direct debit to information commissioners			
				08/10/2024	office	35.00		7,585.38
					Microgrant funding to Pettinain Community			
				14/10/2024		500.00		7,085.38
					Cheque 10382 for £500 for Microgrant funds			
				12/11/2024	for the Burns Supper	500.00		6,585.38
					Cheque 10383 for £500 for ceilidh band and			
				12/11/2024		500.00		6,085.38
				42/44/202/	Cheque 103834 for £500 for community IT	500.00		F 505 30
				12/11/2024	pages and hall booking system	500.00		5,585.38
					Cheque 10385 to treasurer (honorarium, £50)			
				12/11/2024	and printing of autumn newsletter (£20)	70.00		5,515.38
				12/11/2025	Cheque 10386 £250 50% of badminton	70.00		3,313.30
				03/02/2025	microgrant	250.00		5,265.38
				00,02,202	- moregrame	250.00		5,200.00
					Cheque 10387 £2500 to Sustain Pettinain: £2k			
				04/02/2025	Eric Wright, £500 microgrant application	2,500.00		2,765.38
					Cheque 10386 £250 50% of badminton			
				03/03/2025	microgrant	250.00		2,515.38
					Cheque 10391 for Pettinain Hall hire 22/11 and			
				03/03/2025	5 20/2	60.00		2,455.38
				04/03/2025	Bank service charge	5.75		2,449.63
				09/02/2025	Cheque 10389 Friends of Biggar Museum	150.00		2,299.63
					Cheque 10392 Microgrant for Easter Fun day			
				25/03/2025	on 12/4/25	500.00		1,799.63
-	Pettinain Community Council				I			1
Financial Year	2024/25							
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Balance Carried Forward from Accounts	1,799.63	ADMII		ADMIF	
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