

## New Frankley in Birmingham Parish Council

Prepared by: Margaret Fackrell RFO Date: 10/10/25  
*Name and Role (Clerk/RFO etc)*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role (RFO/Chair of Finance etc)*

|   |                                                     |           |                   |
|---|-----------------------------------------------------|-----------|-------------------|
| A | <b>Bank Reconciliation at 30/09/2025</b>            |           |                   |
|   | Cash in Hand 01/04/2025                             |           | 108,083.71        |
|   | <b>ADD</b><br>Receipts 01/04/2025 - 30/09/2025      |           | 90,092.56         |
|   | <b>SUBTRACT</b><br>Payments 01/04/2025 - 30/09/2025 |           | 198,176.27        |
|   | <b>Cash in Hand 30/09/2025</b><br>(per Cash Book)   |           | 63,960.07         |
| B |                                                     |           | <b>134,216.20</b> |
|   | Cash in hand per Bank Statements                    |           |                   |
|   | Petty Cash 30/09/2025                               | 112.53    |                   |
|   | Current Account - New Frankley in 30/09/2025        | 87,328.42 |                   |
|   | Deposit Account - New Frankley in 30/09/2025        | 47,065.01 |                   |
|   | Multipay Credit card 30/09/2025                     | -289.76   |                   |
|   |                                                     |           | <b>134,216.20</b> |
|   | Less unrepresented payments                         |           |                   |
|   |                                                     |           | 134,216.20        |
|   | Plus unrepresented receipts                         |           |                   |
| B | <b>Adjusted Bank Balance</b>                        |           | <b>134,216.20</b> |
|   |                                                     |           |                   |
|   | <b>A = B Checks out OK</b>                          |           |                   |

## New Frankley in Birmingham Parish Council

14 October 2025 (2025-2026)

## PAYMENTS LIST

| Voucher Code                        | Date       | Minute | Bank                 | Cheque No | Description                   | Supplier                   | VAT Type | Net      | VAT    | Total    |
|-------------------------------------|------------|--------|----------------------|-----------|-------------------------------|----------------------------|----------|----------|--------|----------|
| 112 Phone System Lease              | 01/09/2025 |        | Current Account - Ne |           | Phone System Lease            | 4COM NETWORK SERVICE       | S        | 70.00    | 14.00  | 84.00    |
| 113 Electricity Bills               | 05/09/2025 |        | Current Account - Ne |           | Electricity Bill              | Tomato Energy              | L        | 52.32    | 2.62   | 54.94    |
| 116 Payroll Outsource               | 08/09/2025 |        | Current Account - Ne |           | Payroll Outsourcing           | DCK Payroll                | S        | 31.50    | 6.30   | 37.80    |
| 117 Office Supplies                 | 08/09/2025 |        | Current Account - Ne |           | Office Stationery             | Amazon Business            | X        | 23.99    |        | 23.99    |
| 117 Office Furniture and Equipment  | 08/09/2025 |        | Current Account - Ne |           | Office Stationery             | Amazon Business            | S        | 37.49    | 7.50   | 44.99    |
| 114 Office Printer Lease            | 08/09/2025 |        | Current Account - Ne |           | Printer Lease                 | SHARP                      | S        | 21.79    | 4.36   | 26.15    |
| 115 Office Printer Lease            | 08/09/2025 |        | Current Account - Ne |           | Printer Lease                 | SHARP                      | S        | 18.67    | 3.73   | 22.40    |
| 123 Visa Loyds Credit Card Service  | 09/09/2025 |        | Current Account - Ne |           | Lloyds bank monthly fee       | Lloyds Bank                | X        | 6.00     |        | 6.00     |
| 118 Frankley Truck                  | 09/09/2025 |        | Current Account - Ne |           | Truck Credit Card Expenses    | MFG Kings Norton Service   | S        | 39.18    | 7.83   | 47.01    |
| 119 Gas Bills                       | 10/09/2025 |        | Current Account - Ne |           | Gas Bill                      | POZITIVE ENERGY            | L        | 43.92    | 2.20   | 46.12    |
| 111 Office Supplies                 | 15/09/2025 |        | Petty Cash           |           | Office Window Clean           | New Frankley in Birmingham | X        | 10.00    |        | 10.00    |
| 120 Office Printer Lease            | 15/09/2025 |        | Current Account - Ne |           | Quarterly Print/Scan Warranty | PEAC SOLUTIONS             | S        | 131.04   | 26.21  | 157.25   |
| 122 Office Lease                    | 22/09/2025 |        | Current Account - Ne |           | Office Lease                  | Birmingham City Council    | X        | 2,000.00 |        | 2,000.00 |
| 121 Water Rates                     | 22/09/2025 |        | Current Account - Ne |           | Water Bill                    | Everflow Limited           | Z        | 15.17    |        | 15.17    |
| 124 Office Equipment Maintenance    | 22/09/2025 |        | Current Account - Ne |           | Shutters Remote Fobs Supply   | B&J SHUTTERS LIMITED       | S        | 130.00   | 26.00  | 156.00   |
| 125 Staff Salaries Inc Employers NI | 29/09/2025 |        | Current Account - Ne |           | Payroll payment               | New Frankley in Birmingham | X        | 3,194.30 |        | 3,194.30 |
| 125 Staff Wages                     | 29/09/2025 |        | Current Account - Ne |           | Payroll payment               | New Frankley in Birmingham | X        | 140.00   |        | 140.00   |
| 126 Unity Service Charges           | 30/09/2025 |        | Current Account - Ne |           | Unity Bank Charges            | Unity Trust Bank           | X        | 7.95     |        | 7.95     |
| Total                               |            |        |                      |           |                               |                            |          | 5,973.32 | 100.75 | 6,074.07 |

## New Frankley in Birmingham Parish Council

10 October 2025 (2025-2026)

## PAYMENTS &amp; RECEIPTS LIST

| Voucher Code                        | Date       | Minute | Bank                 | Cheque No | Description                     | Supplier                   | VAT Type | Net       | VAT     | Total     |
|-------------------------------------|------------|--------|----------------------|-----------|---------------------------------|----------------------------|----------|-----------|---------|-----------|
| 112 Phone System Lease              | 01/09/2025 |        | Current Account - Ne |           | Payment - Phone System Lease    | 4COM NETWORK SERVICE       | S        | -70.00    | -14.00  | -84.00    |
| 113 Electricity Bills               | 05/09/2025 |        | Current Account - Ne |           | Payment - Electricity Bill      | Tonato Energy              | L        | -52.32    | -2.62   | -54.94    |
| 116 Payroll Outsource               | 08/09/2025 |        | Current Account - Ne |           | Payment - Payroll Outsourcing   | DCX Payroll                | S        | -31.50    | -6.30   | -37.80    |
| 117 Office Supplies                 | 08/09/2025 |        | Current Account - Ne |           | Payment - Office Stationery     | Amazon Business            | X        | -23.99    |         | -23.99    |
| 117 Office Furniture and Equipment  | 08/09/2025 |        | Current Account - Ne |           | Payment - Office Stationery     | Amazon Business            | S        | -37.49    | -7.50   | -44.99    |
| 114 Office Printer Lease            | 08/09/2025 |        | Current Account - Ne |           | Payment - Printer Lease         | SHARP                      | S        | -21.79    | -4.36   | -26.15    |
| 115 Office Printer Lease            | 08/09/2025 |        | Current Account - Ne |           | Payment - Printer Lease         | SHARP                      | S        | -18.67    | -3.73   | -22.40    |
| 123 Visa Lloyds Credit Card Service | 09/09/2025 |        | Current Account - Ne |           | Payment - lloyds bank monthly   | Lloyds Bank                | X        | -6.00     |         | -6.00     |
| 118 Frankley Truck                  | 09/09/2025 |        | Current Account - Ne |           | Payment - Truck Credit Card B   | MFG Kings Norton Service   | S        | -39.18    | -7.83   | -47.01    |
| 119 Gas Bills                       | 10/09/2025 |        | Current Account - Ne |           | Payment - Gas Bill              | POSITIVE ENERGY            | L        | -43.92    | -2.20   | -46.12    |
| 111 Office Supplies                 | 15/09/2025 |        | Petty Cash           |           | Payment - Office Window Clear   | New Frankley in Birmingham | X        | -10.00    |         | -10.00    |
| 120 Office Printer Lease            | 15/09/2025 |        | Current Account - Ne |           | Payment - Quarterly Print/Scan  | PEAC SOLUTIONS             | S        | -131.04   | -26.21  | -157.25   |
| 122 Office Lease                    | 22/09/2025 |        | Current Account - Ne |           | Payment - Office Lease          | Birmingham City Council    | X        | -2,000.00 |         | -2,000.00 |
| 121 Water Rates                     | 22/09/2025 |        | Current Account - Ne |           | Payment - Water Bill            | Everflow Limited           | Z        | -15.17    |         | -15.17    |
| 124 Office Equipment Maintenance    | 22/09/2025 |        | Current Account - Ne |           | Payment - Shutters Remote Fo    | B&J SHUTTERS LIMITED       | S        | -130.00   | -26.00  | -156.00   |
| 125 Staff Salaries Inc Employers NI | 29/09/2025 |        | Current Account - Ne |           | Payment - Payroll payment       | New Frankley in Birmingham | X        | -3,194.30 |         | -3,194.30 |
| 125 Staff Wages                     | 29/09/2025 |        | Current Account - Ne |           | Payment - Payroll payment       | New Frankley in Birmingham | X        | -140.00   |         | -140.00   |
| 4 Precept                           | 30/09/2025 |        | Current Account - Ne |           | Receipt - Parish Precept - Seco | Birmingham City Council    | X        | 24,328.00 |         | 24,328.00 |
| 4 Localising Council Tax Support    | 30/09/2025 |        | Current Account - Ne |           | Receipt - Parish Precept - Seco | Birmingham City Council    | X        | 20,449.50 |         | 20,449.50 |
| 5 Untaxed Interest Deposit Acct     | 30/09/2025 |        | Deposit Account - Ne |           | Receipt - Deposit Account Bank  | Unity Trust Bank           | X        | 265.41    |         | 265.41    |
| 126 Unity Service Charges           | 30/09/2025 |        | Current Account - Ne |           | Payment - Unity Bank Charges    | Unity Trust Bank           | X        | -7.95     |         | -7.95     |
| Total                               |            |        |                      |           |                                 |                            |          | 39,069.59 | -100.75 | 38,968.84 |

## EXPLANATION OF EXPENSES and RECEIPTS for September 2025

The total of expenses for September 2025 amount to £ 6,074.07 and without VAT (£100.75) it is £ 5,973.32.

Regular monthly payments for phones, printer fees, gas, electricity and water bills, staff pay, pensions, cleaning materials are £3,865.06.

Truck Running Fuel costs for May are £47.01.

Quarterly office rent cost of £2000.

Programming and purchasing of 2 shutters fobs was paid of £156.00.

Quarterly Interest amount of £265.41 was paid into the Deposit Account.

Second Half of the Precept of £24,328 and Localising Tax Support of £20,449.50 was received into the Current Account as Total amount of £47,777.50.

Margarita Fackrell, RFO

Proposed Budget 2025-2026 - 2027  
New Frankley in Birmingham Parish Council

14 October 2025 (2025-2026)

Detailed Budget Summary

All Cost Centres and Codes (Between 01/04/2025 and 14/10/2025)

| Accommodation               | Last Year 2024-2025 |        |           |           | Current Year 2025-2026 |        |           |          | Next Year |        |          |        |
|-----------------------------|---------------------|--------|-----------|-----------|------------------------|--------|-----------|----------|-----------|--------|----------|--------|
|                             | Receipts            |        | Payments  |           | Receipts               |        | Payments  |          | Receipts  |        | Payments |        |
|                             | Budget              | Actual | Budget    | Actual    | Budget                 | Actual | Budget    | Forecast | Total     | Budget | Budget   | Budget |
| 5010 Office Lease           |                     |        | 8,000.00  | 10,000.00 |                        |        | 8,000.00  |          | 4,000.00  | 8000   |          |        |
| 5020 Business Rates         |                     |        |           |           |                        |        |           |          |           |        |          |        |
| 5030 Water Rates            |                     |        | 300.00    | 226.78    |                        |        | 300.00    |          | 110.17    | 300    |          |        |
| 5040 Electricity Bills      |                     |        | 800.00    | 747.05    |                        |        | 800.00    |          | 408.67    | 900    |          |        |
| 5045 Gas Bills              |                     |        | 1,200.00  | 1,109.85  |                        |        | 1,200.00  |          | 285.80    | 1200   |          |        |
| 5050 Telephone              |                     |        | 750.00    | 591.12    |                        |        | 750.00    |          | 157.10    | 350    |          |        |
| 5060 Broadband Service      |                     |        |           |           |                        |        |           |          |           | 400    |          |        |
| 5070 Office Furniture and E |                     |        | 500.00    | 485.86    |                        |        | 500.00    |          | 37.49     | 500    |          |        |
| 5080 Premises Repairs and   |                     |        |           | 122.38    |                        |        |           |          | 294.52    | 500    |          |        |
| 5090 Office Equipment Mair  |                     |        | 800.00    | 793.32    |                        |        | 800.00    |          | 248.50    | 400    |          |        |
| 5100 Office Printer Lease   |                     |        | 1,800.00  | 1,827.91  |                        |        | 1,800.00  |          | 706.42    | 1600   |          |        |
| 5110 Replacement Computi    |                     |        |           | 415.83    |                        |        |           |          |           | 500    |          |        |
| 5120 Refurbishment of Offic |                     |        |           |           |                        |        |           |          |           |        |          |        |
| 5130 Phone System Lease     |                     |        | 2,545.00  | 1,413.34  |                        |        | 2,545.00  |          | 923.84    | 1000   |          |        |
| SUB TOTAL                   |                     |        | 16,695.00 | 17,733.44 |                        |        | 16,695.00 |          | 7,172.51  |        |          |        |

| Administration            | Last Year 2024-2025 |        |          |          | Current Year 2025-2026 |        |          |          | Next Year |        |          |        |
|---------------------------|---------------------|--------|----------|----------|------------------------|--------|----------|----------|-----------|--------|----------|--------|
|                           | Receipts            |        | Payments |          | Receipts               |        | Payments |          | Receipts  |        | Payments |        |
|                           | Budget              | Actual | Budget   | Actual   | Budget                 | Actual | Budget   | Forecast | Total     | Budget | Budget   | Budget |
| 6010 Office Supplies      |                     |        | 600.00   | 881.28   |                        |        | 600.00   |          | 268.21    | 800    |          |        |
| 6020 Printing             |                     |        |          |          |                        |        |          |          |           |        |          |        |
| 6030 Computer Software/Cs |                     |        | 700.00   | 805.34   |                        |        | 700.00   |          |           | 800    |          |        |
| 6040 Parish Newsletter    |                     |        | 2,500.00 | 1,485.00 |                        |        | 2,500.00 |          | 545.00    | 2500   |          |        |
| 6050 Website Hosting/Upda |                     |        | 360.00   | 162.20   |                        |        | 360.00   |          |           | 360    |          |        |
| 6060 Audit Fees           |                     |        | 900.00   | 853.20   |                        |        | 900.00   |          | 99.00     | 900    |          |        |

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## Detailed Budget Summary

All Cost Centres and Codes (Between 01/04/2025 and 14/10/2025)

| Account Number | Account Description      | Actual 2019 | Actual 2018 | Budget 2019 | Budget 2018 |
|----------------|--------------------------|-------------|-------------|-------------|-------------|
| 6070           | Subscriptions (WALC)     | 1,096.00    | 1,200.00    | 1,490.69    | 1,200       |
| 6100           | Advertising - Publicity  | 266.65      |             |             | 300         |
| 6130           | Training                 | 228.10      | 300.00      |             | 300         |
| 6140           | Unity Service Charges    | 82.80       | 120.00      | 59.10       | 200         |
| 6150           | Visa Loydys Credit Car   | 352.76      | 40.00       | 30.00       | 140         |
| 6180           | Public Liability Insuran | 1,760.30    | 1,850.00    | 1,050.49    | 1850        |
| 6200           | Data Protection Office   | 36.29       | 40.00       |             | 40          |
| 6210           | Covid 19 Hygiene Supl    |             |             |             |             |
| 6220           | CCTV System              |             |             |             |             |
| 6300           | Council Discretionary    | 28.30       | 500.00      |             | 500         |
| 6400           | Chairman Allowance       | 560.00      | 800.00      | 240.00      | 800         |
| 6500           | Payroll Outsource        | 432.50      | 500.00      | 187.50      | 500         |

## Cash and Bank

## Balances

| Cash and Bank Balances    |          |        |                        |        |       |
|---------------------------|----------|--------|------------------------|--------|-------|
| Last Year 2024-2025       |          |        | Current Year 2025-2026 |        |       |
|                           | Receipts |        | Payments               |        |       |
|                           | Budget   | Actual | Budget                 | Actual |       |
| Code Title                | Budget   | Actual | Budget                 | Actual | Total |
| 1000 Current Account      |          |        |                        |        |       |
| 1100 Deposit Bank Account |          |        |                        |        |       |
| 1200 Petty Cash           |          |        |                        |        |       |
| SUB TOTAL                 |          |        |                        |        |       |

## Community

## Grants

| Community Grants |                      | Last Year 2024-2025 |        |          |        | Current Year 2025-2026 |          |          |        | Next Year |          |
|------------------|----------------------|---------------------|--------|----------|--------|------------------------|----------|----------|--------|-----------|----------|
|                  |                      | Receipts            |        | Payments |        | Receipts               |          | Payments |        | Receipts  | Payments |
| Code             | Title                | Budget              | Actual | Budget   | Actual | Budget                 | Forecast | Total    | Budget | Forecast  | Total    |
| 7030             | New Community Gran   |                     |        | 2,000.00 |        | 2,000.00               |          |          | 2000   |           |          |
| 7110             | Christmas Tree Costs |                     |        | 350.00   |        | 350.00                 |          |          | 350    |           |          |

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# New Frankley in Birmingham Parish Council

14 October 2025 (2025-2026)

## Detailed Budget Summary

All Cost Centres and Codes (Between 01/04/2025 and 14/10/2025)

|                               |                  |                 |                  |                 |                 |      |
|-------------------------------|------------------|-----------------|------------------|-----------------|-----------------|------|
| 7170 Frankley Carnival & C    | 5,000.00         | 5,000.00        | 5,000.00         | 5,000.00        | 5,000.00        | 6000 |
| 7200 Maintenance Notice B     |                  |                 |                  |                 |                 | 300  |
| 7280 Defibrillator Annual Ins | 150.00           | 135.00          | 135.00           | 135.00          | 135.00          | 150  |
| 7320 Winter/Summer Plantie    | 3,500.00         | 1,356.00        | 3,000.00         | 3,000.00        | 3000            | 3000 |
| 7400 New Grants Seed Pot      | 500.00           |                 | 500.00           |                 |                 | 500  |
| <b>SUB TOTAL</b>              | <b>11,500.00</b> | <b>6,491.00</b> | <b>11,000.00</b> | <b>5,135.00</b> | <b>5,135.00</b> |      |

### Current Year 2025-2026

| Code Title                   | Last Year 2024-2025 |                 | Current Year 2025-2026 |                 | Next Year |                |
|------------------------------|---------------------|-----------------|------------------------|-----------------|-----------|----------------|
|                              | Receipts            | Payments        | Receipts               | Payments        | Receipts  | Payments       |
| 9000 Elections Costs         | Budget              | Actual          | Budget                 | Actual          | Budget    | Budget         |
| 9010 Provision for Elections |                     |                 |                        |                 |           |                |
| 9200 Flood Provision         |                     | 2,000.00        |                        | 2,000.00        |           |                |
| <b>SUB TOTAL</b>             |                     | <b>2,000.00</b> |                        | <b>2,000.00</b> |           | <b>Reserve</b> |

### Current Year 2025-2026

| Code Title                | Last Year 2024-2025 |          | Current Year 2025-2026 |                  | Next Year |                   |
|---------------------------|---------------------|----------|------------------------|------------------|-----------|-------------------|
|                           | Receipts            | Payments | Receipts               | Payments         | Receipts  | Payments          |
| 9203 Hot Cup Water Dispen | Budget              | Actual   | Budget                 | Actual           | Budget    | Budget            |
| 9204 TRUCK TRANSIT 350    |                     |          |                        | 15,340.00        |           |                   |
| <b>SUB TOTAL</b>          |                     |          |                        | <b>15,340.00</b> |           | <b>Only Asset</b> |

### Current Year 2025-2026

| Code Title                | Last Year 2024-2025 |          | Current Year 2025-2026 |                  | Next Year |                   |
|---------------------------|---------------------|----------|------------------------|------------------|-----------|-------------------|
|                           | Receipts            | Payments | Receipts               | Payments         | Receipts  | Payments          |
| 9203 Hot Cup Water Dispen | Budget              | Actual   | Budget                 | Actual           | Budget    | Budget            |
| 9204 TRUCK TRANSIT 350    |                     |          |                        | 15,340.00        |           |                   |
| <b>SUB TOTAL</b>          |                     |          |                        | <b>15,340.00</b> |           | <b>Only Asset</b> |

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New Frankley in Birmingham Parish Council  
Detailed Budget Summary

All Cost Centres and Codes (Between 01/04/2025 and 14/10/2025)

|           |                        |            |            |            |           |           |  |  |  |
|-----------|------------------------|------------|------------|------------|-----------|-----------|--|--|--|
| 3010      | Precept                | 59,308.00  | 59,858.00  | 59,308.00  | 48,656.00 | 48,656.00 |  |  |  |
| 3015      | Localising Council Tax | 40,899.00  | 40,899.00  | 40,899.00  | 40,899.00 | 40,899.00 |  |  |  |
| 3020      | Untaxed Interest Curri |            |            |            |           |           |  |  |  |
| 3030      | Untaxed Interest Depc  | 550.00     | 1,225.46   | 550.00     | 537.56    | 537.56    |  |  |  |
| 3060      | Frankley Neighbourho   |            |            |            |           |           |  |  |  |
| 3080      | Transfer from Deposit  |            |            |            |           |           |  |  |  |
| 3090      | Multi Pay Credit Card  |            |            |            |           |           |  |  |  |
| 3100      | Receivable VAT         |            |            |            |           |           |  |  |  |
| 9202      | Insurance Claim        |            | 1,378.70   |            |           |           |  |  |  |
| SUB TOTAL |                        | 100,757.00 | 103,361.16 | 100,757.00 | 90,092.56 | 90,092.56 |  |  |  |

| Section 137 Grants |                                | Last Year 2024-2025 |           |           | Current Year 2025-2026 |          |          | Next Year |          |
|--------------------|--------------------------------|---------------------|-----------|-----------|------------------------|----------|----------|-----------|----------|
|                    |                                | Receipts            |           | Payments  | Receipts               |          | Payments | Receipts  | Payments |
| Code               | Title                          | Budget              | Actual    | Budget    | Budget                 | Actual   | Forecast | Budget    | Budget   |
| 8080               | Frankley Community ANW Q.R. 05 |                     | 173.79    |           |                        |          |          |           |          |
| 8220               | Poop Scoops                    | 3,000.00            | 614.25    | 3,000.00  | 3,000.00               | 1,222.66 | 1,222.66 | 3,000     |          |
| 8230               | Frankley Neighbourho           |                     |           |           |                        |          |          |           |          |
| 8250               | Gardening Services             | 1,750.00            | 1,400.00  | 1,750.00  | 1,750.00               |          |          | 1750      |          |
| 8300               | Frankley Street Cham           | 2,000.00            | 1,529.75  | 2,000.00  | 2,000.00               | 36.54    | 36.54    | 12,000    |          |
| 8305               | Frankley Truck                 | 14,000.00           | 11,963.74 | 14,000.00 | 14,000.00              | 5,259.69 | 5,259.69 | 15,000    |          |
| SUB TOTAL          |                                | 20,750.00           | 15,681.53 | 20,750.00 | 20,750.00              | 6,518.89 | 6,518.89 |           |          |

| Staffing & Allowances |                        | Last Year 2024-2025 |           |           | Current Year 2025-2026 |           |          | Next Year |          |
|-----------------------|------------------------|---------------------|-----------|-----------|------------------------|-----------|----------|-----------|----------|
|                       |                        | Receipts            |           | Payments  | Receipts               |           | Payments | Receipts  | Payments |
| Code                  | Title                  | Budget              | Actual    | Budget    | Budget                 | Actual    | Forecast | Budget    | Budget   |
| 4010                  | Staff Salaries Inc Emp | 32,500.00           | 32,483.16 | 32,500.00 | 35,000.00              | 17,865.04 |          | 38,000    |          |
| 4025                  | Employer Pension Co    |                     |           |           |                        |           |          |           |          |
|                       |                        |                     |           |           |                        |           |          |           |          |

## All Cost Centres and Codes (Between 01/04/2025 and 14/10/2025)

2009

## 200

**TOTAL**