Comunidad Pinosol Accounts - Extract of Expenditure 2025-2026

Maintenance & Repairs			
Roads & Drains			
Drain cleaning	490.00		
Weed spraying/strimming	1190.00		
Total	**1680.00**		
Street lights			
Electricity	1467.07		
Repairs	5613.61		
Maintenance	741.85		
Total	**7822.53**		
Post boxes			
Closure and change locks	nil		
Administration/General			
Arenal Administracion	2447.04		
Bank Charges	240.00		
Website	485.94		
AGM costs e.g.printing, postage	388.48		
Data Protection Registration	145.20		
Total	**3706.66**		
Grand Total	**13,209.19**		
			end