

Financial Transactions 9th Dec – 12th Jan 2023

Receipts	£
Northern Power Grid wayleave	£54.27
TOTAL:	£54.27
Payments	£
J White Clerks Salary	£241.20
Viking direct – stamps and ink	£23.28
J Tyers - ~JJ tree serv. Allot hedge	£400.00
L Noble printing reimburse	£21.00
HBC playground inspection	£200.00
Village flower pot payments x 7 (£20ea)	£140.00
Village cart and associated flower pots	£90.00
J White wine reimbursement	£60.00
TOTAL:	£1,175.48