

Financial Transactions 10th Feb – 6 March 2023

Receipts	£
Grantscape – Solar Lights Project claim.	£3,740.00
TOTAL:	£3,740.00
Payments	£
Wave Water (Water bill)	£21.36
Lyn Noble (stamps & printer ink)	£15.88
Lyn Noble (repayment of One.Com invoice)	£295.04
TOTAL:	£333.28