

Financial Transactions 14th January – 10th February 2022

Receipts	£
	0.00
TOTAL:	£0.00
Payments	£
J White Clerks salary	£217.20
One.com website host fees	£200.10
M Jackson (<i>Travis Perkins receipt fence repair</i>)	£70.99
TOTAL:	£488.19

Financial Transactions 12th November – 9th December 2021

Receipts	£
	0.00
TOTAL:	£0.00
Payments	£
J White Clerks salary	£217.20
J White – annual contribution for telephone/internet	£120.00
Tyne & wear play ltd (play area annual inspection)	£125.00
Wave water bill	£65.98
Pear technology (mapping tec support)	£120.00
Tees valley wildlife trust (batts meadows)	£560.00
Meryl Gardens (ash tree removal)	£600.00
M JACKSON (reimburse 500xhawthorn hedginhg + strimmer line)	£316.98
TOTAL:	£2,125.16