## Financial Transactions 12<sup>th</sup> November – 9<sup>th</sup> 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 orchard)	£560.00
Meryl Gardens (ash tree removal)	£600.00
M Jackson (reimburse 500xhawthorn hedginhg + strimmer line)	£316.98
TOTAL:	£2,125.16

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