

Financial Transactions 9th July – 9th September 2021

Receipts		£
		0.00
TOTAL:		£0.00
Payments		£
J White Clerks salary x2 months	(217.20x2)	434.40
Defibrillator pads		105.60
ICO fee		40.00
C+C Walker 2x grass cuts		403.20
Wave (water bill)		38.41
J White (Poolie time environ waste removal)		90.00
E Egglestone (payroll)		123.12
C+C Walker 2x grass cuts		403.20
TOTAL:		1,637.93