

Financial Transactions 10th September – 14th October 2021

Receipts	£
	0.00
TOTAL:	£0.00
Payments	£
J White - Clerks salary September	217.20
L Noble – reimbursement for paint	71.29
Corden hardware Co. – gridforce path	2,051.28
J. Parker Dutch Bulbs – bluebells	1,008.00
J. White- reimbursement Box.co.uk laptop	772.39
C&C Walker – 2 x grass cuts	403.20
Mazars – Audit	360.00
Village Hall Annual Hire fee	450.00
TOTAL:	5,333.36