

### Financial Transactions – 11<sup>th</sup> July –11<sup>th</sup> September 2024

Receipts	£
<b>TOTAL:</b>	<b>0</b>
Payments	£
Meryl Gardens Tree Care	80.00
CE & Walkers Ltd (grass cutting)	508.80
Wave water bill	4.47
WI Hall Hire	110.00
Meryl Gardens Tree Care	400.00
SLCC Subscription	105.00
EcoFlow Solar Tracker Panels	1,499.00
<b>TOTAL:</b>	<b>2,707.27</b>