

Financial Transactions – 13th November –10th December 2024

Receipts	£
N/A	0.00
TOTAL:	0.00
Payments	£
Clerk's Payroll (CP)	301.60
Clerk's Payroll Backpay (SV)	102.02
Clerk's Broadband Allowance (SV March-Oct Inclusive)	140.00
Clerk Broadband (CP)	20.00
Leaving Flowers for Clerk	14.00
Compost for Flower Tubs	13.00
Pond Dye for 2025	75.60
Forvis Mazars – External Audit Fees (2024)	378.00
Meryl Gardens (Trees in Batts)	1,660.00
TOTAL:	2,704.22