

Financial Transactions 12 July – 8 September

Receipts	£
	£0
TOTAL:	£0
Payments	£
CE & CM Walker (grass cutting)	694.80
L. Noble (Parish Meeting expenses)	26.30
CLCA (Membership fee)	96.93
Woodside Property Services (installation of orchard dedication stone)	180.00
HBC (Footpath)	4,000.00
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TOTAL:	5,993.03