**Financial Transactions 9th November 2023 – 11th January 2024**

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| **Receipts** | **£** |
| Grantscape (battery power bank) | 2,560.00 |
| **TOTAL:** | **£2,560.00** |
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| **Payments** | **£** |
| Wave water bill | 25.62 |
| Christmas lights  | 121.98 |
| Wine and cards for volunteers | 57.00 |
| Nellist tree and garden services  | 920.00 |
| HMRC (clerk tax) | 55.80 |
| Clerk salary  | 223.40 |
| Trinity Chambers (village green legal advice) | 2160.00 |
| Cable ties (xmas tree) | 3.98 |
| Timer (xmas tree) | 5.00 |
| Signs & Plastics (caution wet signs) | 21.20 |
| Mr D Thompson (flower tubs) | 20.00 |
| Mr C Robson (flower tubs) | 40.00 |
| Mr B Hunter (flower tubs) | 40.00 |
| Mrs H Dodds (flower tubs/cart) | 90.00 |
| Mrs S Timothy (flower tubs) | 40.00 |
| Mr D Rezai (flower tubs) | 40.00 |
| Clerk Salary | 111.60 |
| HMRC (PAYE) | 28.00 |
| Woodside Property Services Ltd (Batts maintenance) | 240.00 |
| **TOTAL:** | **£4,243.58** |