

Financial Transactions 10th May 2019 – 13th June 2019

Receipts	£
Allotment rent	62.50
S Burroughs	10.00
TOTAL:	72.50
Payments	£
J. White (Clerks salary May 2019)	206.02
N Allen – Barristers fees	4,000.00
The glass shop – defib glass	60.00
Zurich Municipal – Insurance	257.00
Wave Anglian water bill	12.69
Affordable landscapes – 1x cut	275.00
C+C Walker ltd – Grass	192.00
Edward Egglestone – 2018/19 payroll and year end	64.68
TOTAL:	5,067.39