

Financial Transactions 14th September – 11th October 2018

Receipts:	£
	<u>0.00</u>
TOTAL:	0.00
Payments:	£
Mrs L. Noble (Phone box refurb parts – reimbursement for internet purchase)	543.60
Mrs L Noble (xmas tree lights and box -reimbursement for internet purchase)	826.97
Mrs L Noble (HM Land registry application fees – reimbursement)	95.00
G.S. Bell fencing (Final section of BATTIS work)	588.00
Information Commissioner (DPRA donation ico fee)	40.00
DP Village Hall Assoc (donation for DPRA)	60.00
J. White (clerks salary sept18)	<u>180.27</u>
TOTAL:	2,333.84