

Financial Transactions
6th June 2025 to 25th June 2025

Receipts	£
N/A	0.00
TOTAL:	0.00
Payments	£
Donation to Village Hall	30,000.00
Clerk Salary	301.60
Media Allowance	20.00
Internal Auditor Fee	120.00
Egglestone's Payroll Services	129.00
Village Pots	935.00
TOTAL:	31,505.60

Closing Balances 25.06.25

Current Account: £ 13,907.33

Savings Account: £ 16,461.56

Total £ 30,368.89