Financial Transactions 10 October 2021 – 10 January 2022

Receipts:	**£**
TOTAL	**0.00**

Payments:	
Grindon Parish Hall (room hire to 31.3.22)	225.00
D.M. Ireland (Clerk's expenses)	115.79
Helen Smith (repayment for planters)	330.00
Jeff Gillson (repayment for purchase of shed)	450.00
ICO (Data Protection fee)	35.00
Jeff Gillson (repayment for compost & padlock)	60.75
Helen Smith (reimbursement for deposit for planters)	100.00
D.M. Ireland (salary October-December)	576.00
HMRC (PAYE)	144.00
TOTAL	**2,036.54**