Financial Transactions 11 July – 26 September2022

Receipts:	**£**
D.M. Ireland (Repayment of Bouncy Castle fee)	217.00
TOTAL	**217.00**
Payments:	
Jeff Gillson (Compost)	12.00
Helen Smith (Plants)	66.54
Hi-Speed Training (6 x Food Hygiene Certificates)	144.00
D.M. Ireland (Bouncy Castle hire)	217.00
Gwynn Dunn (Norton subscription)	64.99
D. M. Evans (Children's craft materials)	64.37
Grindon Parish Hall (Room hire)	45.00
Mazars LLP (External audit)	240.00
D. M. Ireland (Clerk's expenses June-Sept)	180.09
D.M. Ireland (Salary July-September)	607.28
HMRC (PAYE)	151.82
TOTAL	**1,739.09**