Financial Transactions 21 July – 14 September 2021

Receipts:	**£**
Wynyard Residents Association	542.00
TOTAL	**542.00**

Payments:	
Mazars LLP (2020/2021 Audit fee)	240.00
Helen Williams (Potting Compost)	18.00
D.M. Ireland (reimbursement for laptop repair and upgrade)	75.00
TOTAL	**333.00**