Financial Transactions 9 February – 15 March 2022

Receipts:	**£**
TOTAL	**0.00**

Payments:	
Grindon Parish Hall (room hire)	20.00
M. Davies (Parish Meeting expenses)	60.00
L. Williams (Children's Christmas party expenses)	28.00
Wel Medical (defibrillator supplies)	122.10
J. Gillson (repayment for purchase of planters)	180.00
Stockton Country Parish (newsletter advert)	70.00
D.M. Ireland (toner for printer)	339.79
D.M. Ireland (repayment for Easter Eggs)	60.00
D.M. Ireland (salary Jan-March + backpay to July)	606.24
HMRC (PAYE)	151.56
D.M. Ireland (contribution to broadband/tel costs for 9 months)	150.00
TOTAL	**1,787.69**