

July 2022 Payments and Receipts

Payments	Amount
Clerk's Pay June (plus overtime 6 hours @£11.50)	£304.66
Clerk's Pay July (plus overtime 7 hours @£11.76) - payslip not available yet	£317.52
Clerk's Office Allowance (8 weeks @ £5 a week)	£40.00
Internal Audit Invoice	£200.00
Dog Waste and Litter Bin Emptying	£334.79
Paint and Brushes for STW Fencing	£238.63
expenses - printer ink	£13.15
Total	£1,448.75

Receipts	
Donation from Lord Belstead Charitable Trust	£2,000.00
Awards for all Grant	£8,500.00
Interest	£1.74