

**November 2024
Payments and
Receipts**

Payments	Amount
Clerk Pay November (approx)	£269.80
Clerk Pay October	£269.80
Batteries for SID	£421.89
Insurance excess	£100.00

Receipts	Amount
50% Cost of CILCA intro Training from Great Finborough PC	£16.00
Car Park Funds From School	£600
Bank Interest	£85.73

Payments	Amount
Car Park Repair	£456.00
ICO Membership (direct Debit)	£40.00
SALC Payroll Fees	£54.00
Payment for Noticeboard Repair	£30.00