

Sept 2024 Payments and Receipts

| Payments | Amount |
|---------------------------------------|---------------------------------------|
| Clerk Pay August | £324.85 |
| Clerk Pay September | Approx £270 - payslip to be confirmed |
| Clerk working from home Allowance | £25 |
| Insurance renewal premium | £446.03 |
| Introduction to CILCA training cost | £38.40 |
| bin emptying charges | £447.74 |
| Grass cutting expenses | £5.00 |
| Laptop repair Charges & Printer Costs | £35.88 |
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| Receipts | Amount |
|-----------------|---------------|
| Precept | £4,841.50 |
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