

Transaction Date	Transaction Description	Debit Amount	Credit Amount	Balance
10/01/2022	THE KILMOREY COMMUNITY GRANT		£ 1,013.40	£ 32,797.35
17/01/2022	MR A SLUCOCK Expenses signage	£ 247.30		£ 32,027.16
17/01/2022	MINETY VILLAGE HALL Hire	£ 18.00		£ 32,274.46
17/01/2022	Bus Shelter Cleaning	£ 48.00		£ 32,292.46
17/01/2022	Clerk Expenses	£ 28.99		£ 32,340.46
17/01/2022	Clerk Salary	£ 427.90		£ 32,369.45
14/02/2022	IDVERDE LTD Grass Cutting	£ 218.40		£ 31,481.26
14/02/2022	Bus Shelter	£ 60.00		£ 31,699.66
14/02/2022	Clerk Salary	£ 267.50		£ 31,759.66
18/03/2022	Bus Shelter	£ 48.00		£ 31,433.26
21/03/2022	Internet Netwise IT	£ 100.27		£ 31,065.49
21/03/2022	Clerk Salary	£ 267.50		£ 31,165.76