

Financial Report January

Please pass and minute the cheques below

1018	26/11/2021		Derek Smith	210.00	Mowing Strimming Shrub trim
1019	09/12/2021		P Biss	64.73	October/November expenses
1020	17/12/2021		Footprints	37.00	Flyers
1021	17/12/2021		BLAP	39.00	Donation
1022	17/01/2022		P Biss	30.58	December expenses

Precept needs to be finalised.