

Monthly Sheet January 2024			
		Balance Bought Forward	19,039.12
		Burial Fee	200
			19,239.12
FPO	Memorial Hall	Hall hire	112.50
FPO	Hannah Ford	Salary	494.00
FPO	HMRC	Tax	67.80
FPO	Cllr Rule	Expenses	70.00
FPO	Karen Ross	Salary	271.34
DD	Sovereign	Garage rental	52.52
			1068.16
		Balance as at 31st January 2024	18,170.96
	Lloyds Bank		7,645.97
	NS&I		10,524.99
			18,170.96