

<b>Monthly sheet July 2024</b>		
	Balance Bought Forward	20,185.62
		<b>20,185.62</b>
HMRC	PAYE	65.00
Wendy Reynolds	Salary	286.00
Sovereign Housing	Garage Rental	57.15
Spencer & Peyton	Memorial repair	282.00
Seamas Foster	EVG Expenses	7.79
X-Net (formerly DataCenta)	Renewal of Domain	150.00
Wendy Reynolds	Expenses (phone purchase)	195.00
		<b>1,042.94</b>
		<b>19,142.68</b>
	Balance as at 31st July 2023	<b>19,142.68</b>
Lloyds Bank		8,536.26
NS&I		10,606.42
		<b>19,142.68</b>