

**July 2021 Payment List****Appendix B**

August 2021 meeting

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Smiths of Derby	09/07/21	Service with new motor & strike system (Church Clk	£622.80
Smiths of Derby	16/07/21	Supply & install new CC20T board & interface (Chu	£1,033.20
C Edmondson	14/07/21	Expenses - Weed killer	£62.19
M&M Scaffolding Services	07/07/21	Supply & erect scaffold - to access Church Clock	£360.00
C Ellis	29/07/21	Expenses (Mileage)	£70.20
PKF Littlejohn	29/07/21	Professional services re AGAR ending 31.03.2021	£360.00
			£2,508.39
<b>TOTAL</b>			<u>£2,508.39</u>