Uncleared payments report

07 October 2021

# Overview

Uncleared payments remain from the 2020-21 accounts.
Reversing uncleared payments is undertaken with council approval.

# Uncleared Payments Report

14/10/20 WODC Planning permission Debit card payment £141.00

# Clerk recommendation

* That council resolves that the above payment be reversed in the 2021-2022 accounts.