21st November 2022

Totals per bank statement

11th November 2022 £41,393.36

(Current Account £11,948.05)

(Savings Account £29,445.31)

Less payments not yet shown -£0

Plus income not yet banked £0

Plus income banked, but not shown £0

Less payments tonight -£ 541.36

S/O Clerks salary - £466.27 (£431.60)

Approx Total £40,420.40

**Itemised expenditure since last meeting**

Litter pickers £242.04

Belts £66.74

**Itemised expenditure this month**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Amount** | **Approved** | **Approved** |
| Poppy appeal (wreath and donation) | £100 tba |  |  |
| Village hall hire (fireworks) | £60 |  |  |
| Diane Malley Payroll services Oct 22-March 23 | £60 |  |  |
| Emma Cansdale backpay (April-October)  November | £242.69  £34.67 |  |  |
| Emma Cansdale HUAO (ASON) | £44 |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Total payments tonight** | **£541.36** |  |  |

* To note the NJC have agreed a pay award, which is reflected in the clerk salary for November, with backpay from April.
* To also agree the annual donation award of £600 to the Village Hall and £500 (tba) for Churchyard maintenance.