

20<sup>th</sup> May 2019

Balances at 20<sup>th</sup> May 2019

Totals £55,637.68

Less payments not yet shown -£0

Plus income not yet banked £0

Plus income banked, but not shown £0

Less payments tonight -£913.50\*

S/O Clerks **salary updated in line with NALC contract\*\*** - £412.88

Approx Total £54,311.30

**Itemised expenditure since last meeting**

**Itemised expenditure this month**

	<b>Amount</b>	<b>Approved</b>	<b>Approved</b>
D Marvan- playing field maintenance***	£720.00		
Emma Cansdale April, May back pay £9.25x2	£18.50		
Rodney Baxter- moles*	TBC		
Jan Stobbart- internal audit	£175		
<b>Total payments tonight</b>	<b>£913.50*</b>		

\*Mole payment TBC

\*\*To sign standing order update to clerks salary

\*\*\*To sign standing order for playing field maintenance