

19th June 2019

Balances at 19th June 2019

Totals £53,423.06

Less payments not yet shown -£0

Plus income not yet banked £0

Plus income banked, but not shown £0

Less payments tonight -£130.00

S/O Clerks salary - £412.88

S/O D Marvan- playing field maintenance -£720.00

Approx Total £52,160.18

Itemised expenditure since last meeting

Itemised expenditure this month

	Amount	Approved	Approved
Steve Wood- grass cutting	£130		
Total payments tonight	£130		

Mole payment TBC