

21st November 2022

Totals per bank statement

11 th 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)	£242.69		
November	£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.