

05-Sep-18	25-Oct-18	Clerk wages	SO	/	£66.60	£2,284.02	
19-Nov-18	19-Nov-18	Clerk's expenses	Cheque 505	/	£48.21	£2,332.23	£4.54
20-May-18	19-Nov-18	Grass Cutting J C Howe	Cheque 506	/	£579.55	£2,911.78	
04-Dec-18	28-Dec-18	Clerk's wages	SO	/	£266.59	£3,178.37	
06-Jan-19	06-Jan-19	SLCC membership	Cheque 507	/	£63.00	£3,241.37	
04-Dec-18	06-Jan-19	HMRC	Cheque 508	/	£66.60	£3,307.97	
19-Nov-18	21-Jan-19	Chippings War Memorial	Cheque 509	/	£15.98	£3,323.95	
20-May-18	18-Mar-19	Vilage Hall Hire	Cheque 510	01/3	£67.50	£3,391.45	
06-Mar-19	18-Mar-19	HMRC	Cheque 511	/	£66.60	£3,458.05	
06-Mar-19	28-Mar-19	Clerk's wages	SO	/	£266.59	£3,724.64	
							£145.44

Balance in Current Account	£3,282.33
Balance in Reserve Account	£3,830.76
Total money in Bank	£7,113.09

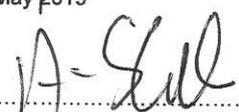
SUMMARIES

Staff costs	£1,332.76
All other payments	£2,391.88
VAT Total	£145.44

Signed: 

Date: 20th May 2019

Parish Clerk

Signed: 

Date: 20th May 2019

Chair