

June	2019-2020	Budget	Total to date of spend	To be paid July	Available funds	Funds in reserve
<b>Balance at Bank £10466.19</b>						
Audit Fee		£50.00			£50.00	
Clerks salary		£3100.00	£446.43	£465.84	2210.00	
Church Yard Maintenance		£525.00			£525.00	
Postage Consumable Stationery etc		£100.00	£62.30		£37.70.	
Insurance		£275.00	£249.00			£26.00
Lengthsman & P3		£3269.00	£236.00P		£3033.00	
Meeting Room Hire		£180.00		£100		
Newsletter		£210.00	£63.00		£147.00	
Subscriptions		£460.00	£404.00		£56.00	
Training		£250.00	£50.00		£200.00	
Web Site		£150.00			£150.00	
<b>NDP</b>				<b>£759.76 re-pay</b> <b>£75.24 Mileage</b>		
Totals		£ 8569.00	£ 1530.73	£1400.84	£ 6358.70	£ 26.00
					Election	£1000