

**FINANCE – MEETING OF 10 SEPTEMBER 2020**

03 September 2020

11.a Ratify expenditure since last meeting

SLCC	£32.52	Part of renewal fee
St Martin Church	£250.00	Mowing

Clerk salary – June 2020

11.b Current expenditure

Rocketfuel Creative	£170.34	Domain renewal, webhosting & software updates
Kingham Garden Services	£30.00	Mowing 07/07/20
Kingham Garden Services	£30.00	Mowing 26/08/20
TP Jones & Co LLP	£195.00	Payroll 01/09/19 – June 2020

Clerk salary – July 2020

Clerk salary – August 2020

HMRC PAYE/NI – July and August 2020

11.c Council administration expenses	£50.69	
11.e Monies received	Nil	
11.f Current account as of 03/09/20	£6381.94	