

**CROMFORD PARISH COUNCIL**

**Draft Statement No: 12 - 2018/19**

Draft statement of payments since the last meeting on 20th March 2019

**DATE OF MEETING:** 17th April 2019

<b>Balance b/fwd from Statement No 09 /2018/19</b>			<b>25843.38</b>
<b>Payments received since last meeting:</b>			
Bank Interest Feb		<b>0.89</b>	
Donation – Mr A Watson (Parish Marker)		<b>50.00</b>	
			<b>25894.27</b>
Mrs D Land – Salary,Expenses	613.71		
Mr J Mee – Salary including litter picking	134.68		
Spotless	50.00		
R Boyack	71.50		
D.A.L.C	324.85		
Acorp	30.00		
Highland Print	441.00	1665.74	24228.53
<b>Payments now due:</b>			
Mrs D Land – Salary,Expenses & Stamps	628.03		
Mr J Mee – Salary including litter picking	135.28		
Spotless	50.00	813.31	23415.22
<b>PROJECTED BALANCE 17.04.19</b>			<b>£23415.22</b>

**Signed by two elected members:**

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**PRINT NAME:** .....

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**PRINT NAME:** .....

**DATE:** ..... 2019

**PAGE:** 1274