

APPENDIX A – FINANCE REPORT 21 JUNE - AMENDED

**APPENDIX A – FINANCE STATEMENT**

<b>RECEIPTS</b>	<b>£</b>
Allotment rent	6.55
<b>SS/SO PAYMENTS TO BE NOTED</b>	
O2 mobile	26.57
Salary	479.01
<b>PAYMENTS TO BE AUTHORISED</b>	
Updated for the Minutes due to:	
Tivoli invoice for £480 not received	
Addition to Clerks expenses	
EV59 EMS South Inv 796	300.00
Colourworks Coatings	780.00
R Hoile office expenses	51.07
<b>Total</b>	<b>1,131.07</b>