

Claife Parish Council

Addendum to Minutes from Meeting 1st October 2019

	12. Financial Matters	
210/2019	<u>12.1 To note that the bank balance stood at £10,321.61 at 31st August 2019.</u> RESOLVED: Cllrs noted the bank balance.	
211/2019	<u>12.2 To authorise payment of the following accounts:</u> RESOLVED: Cheques were signed for the following:	
	<ul style="list-style-type: none"> • Clerk's Salary £117.24 • Clerk's Overtime £48.85 • Annual donation to GNAAS £50.00 • Annual renewal of McAfee subscription £60.00 • Matthews Benjamin invoice £240.00 • Andrew Ransome invoice for Speed sign installation £80.00 	
	Addendum Further, to note payment of the following invoice which required payment between meetings:	
	<ul style="list-style-type: none"> • Napthens' solicitors £543.84 	

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