

ALDBROUGH PARISH COUNCIL

Community Account No. 40100080

Balance 01/08/10 £2,596.70

Paid in: HAPS £1,100.00 cemetery path
C. Allott - £ 165.00 interment

Paid out: HAPS £261.14 grasscutting
DMH Solutions £ 33.12 upgrade disc (not presented)

Balance 01/09/10 £3,600.56

To pay: HAPS grass cutting £ 261.14
Half yearly Clerks Salary £1,532.15

Business Money Manager 11081640

Balance 01/08/10 £5,719.65

Interest 0.34p

Balance 01/09/10 £5,719.99

POORFIELDS

Treasurer Account 10100110 £ 491.64

Business Money Manager 01081683 Interest 0.37p £6,299.19

Invoice to Aldbrough Parish Council for acting as Parish Council Clerk from 1st April
2010 to 30th September 2010 (6 months)

Salary £8.04 per hour 30 hrs per month £1,447.20

Telephone £ 25.00

Postage £ 13.12

Printing Cartridge, stationary £ 46.83

£1,532.15