

**Foul登 Parish Council. Accounts - 6th July 2020**

Date	Payee and purpose	Chq no.	Amount
<b>Accounts since last meeting</b>			
26-Jun-20	Clerk (salary and expenses)	101118	£346.67
	VOID	101119	£0.00
22-Jun-20	Stoke Ferry	101120	£79.69
			£426.36
<b>Accounts for approval</b>			
06-Jul-20	S.Pye, notice board	101121	£111.40
06-Jul-20	CGM*	101122	£105.60
			£283.00
			<b>£709.36</b>

**Foul登 Village Hall. Accounts for approval - 6th July 2020**

Date	Payee and purpose	Chq no.	Amount
<b>Accounts since last meeting</b>			
29-May-20	Cleaner	100197	£66.00
			£66.00
<b>Accounts for approval</b>			
06.07.20	Cleaner	100198	£66.00
			£66.00
			<b>£132.00</b>

**Recreation Grounds. Accounts for approval - 6th July 2020**

Date	Payee and purpose	Chq no.	Amount
<b>Accounts for approval</b>			
22-Jun-20	S.Pye, post sleeve	100008	£13.95
06-Jul-20	C.Prentice, re-imburse for post sleeves	100009	£94.06
			£108.01

\* pending credit of £76+VAT for April invoice  
and re-issue of May and June invoice