

**Stoke By Nayland Parish Council**  
**Statement of Finances and Orders for Payment**  
**November 2015**  
**Agenda Item 10.1**

Business Saver Account as at 29 Oct 2015	£14,978.18
Community Account as at 29 Oct 2015	<u>£ 9,084.30</u>
<b>Total</b>	<b>£24,062.48</b>

**Councillors are requested to authorise the following Orders for payment**

Cheque no	Amount	Payee	Purpose
101309	16.80	SALC	6 months payroll to 30/9/15
101310	231.00	M Hawes	Grass cutting invoice 8/10/15
101311	192.50	K Hawes	Grass cutting invoice 29/10/15
101312	120.00	SALC	Councillor training 13 & 20/10/15
			Any invoices since received