

**To:** Councillor J S F Jonik – (Chairman)  
Councillor M R D Barton  
Councillor N J M Barton  
Councillor J B R Durham  
Councillor J J R Hunt-Davis  
Councillor K Leacock  
Councillor F Morgan-Frise

Dear Councillors

**Additional information 194/17 items: iv) & v):**

Yours sincerely

**L Roberts**

Linda Roberts - BA (Hons) PGCAP FHEA FILCM  
Acting Parish Clerk

**194/17 To confirm the Current Financial Statement and accounts for payment.**

- i)** WALC Payment £83.00
- ii)** Clerk Payment £76.95
- iii)** Auditing Solutions £110.0
- iv)** Virginia Neal Clerks services 25<sup>th</sup> April £61.95
- v)** Virginia Neal Clerks services 26<sup>th</sup> April £69.45

Erlestoke Village website – [www.erlestoke.org](http://www.erlestoke.org)