

FINANCIAL MATTERS September 2017

INCOME

Net income for Parish Room June, July 2017	257.50
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EXPENDITURE

August

British Gas for Parish Room electricity	107.87
Inland Revenue income tax	367.60
Wright and Owen. Vat on earlier invoice	28.80

September

Stephen Holley – speed sign erection & strimming	130.00
Newsletter printing	125.00
D. Dingle repairs to Bakery Square walls	2008.00
Printer ink - HP contract July & Aug	15.98
Clerk salary for September	472.51
Clerk expenses	66.52
Community Payback services & materials July 2017	195.13
Wright & Owen for Parish Room electrical works	724.68
KK Controls. Parish Room emergency lighting repairs & alarm servicing	311.20

Total Expenditure	£4438.77
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