

STAPLEFORD PARISH COUNCIL

FINANCE REPORT – 30.11.17

The Council is asked to approve/note the following payments:

1. V Paskell – Salary (DD)	£250.00
2. Frank Cooper & Sons Ltd	£78.00
3. V Paskell – expenses	£125.52
4. Herts CC – SID Device Waterford	£5100.00
5. Heather Pullum – website Maint	£480.00
6. Stapleford Village Hall - Hire	£15.00

RECEIPTS - None

BALANCES

Current account - £16403.67 as at 21.11.17

Moneymaster account - £347.59 as at 21.9.17