

Name	Karen Forster	Date	23/11 - 17/1		
Date	Item	Miles	Total	VAT	Net
17-Jan	Allowance for use of house from 21/11 - 17/1 - 8 weeks		£ 24.00	£ -	£ 24.00
5/1/17 & 06/01/2017	Lunch for administrators clearing out the heritage hut		£ 69.65	£ -	£ 69.65
20/10 & 3/1 & 19/12	Stamps		14.02	£ -	14.02
3/1 & 3/1 & 1/12	Stationery		£ 71.02	£ 11.84	£ 59.18
23-Nov	New PC cord and mouse		£ 29.90	£ 4.98	£ 24.92
23-Nov	New PC Mouse		£ 6.99	£ 1.17	£ 5.83
4-Jan	Stationery		£ 39.32	£ 6.55	£ 32.77
	TOTAL		£ 254.90	£ 24.54	£ 230.36
Claimed by		Date			Cheque
Approved		Date			

VAT
794687359
TBA
727255821
727255821