

EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: April meeting 2018

	Item	Net £	VAT £	Total £
STATIONERY				
	Notepad			4.00
	Printer cartridges	46.53	9.31	55.84
	Printer cartridges	30.70	6.14	36.84
Sub-total				96.68

VILLAGE HALL				
	Cleaning materials			4.78
Sub-total				4.78

OTHER EXPENSES				
	United Utilities – purchase of sewer plan for Pavilion	16.09	3.22	19.31
	Litter picker	11.09	2.22	13.31
	Broadband contribution			10.00
	Car Insurance contribution			4.25
Sub-total				46.87

TOTAL				£148.33
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Date paid:

Cheque No.:

Cheque signed by: