

EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: September meeting 2018

	Item	Net £	VAT £	Total £
STATIONERY	4 drawer filing cabinet and suspension files	112.98	22.60	135.98
	Document wallets			1.00
Sub-total				136.98

VILLAGE HALL				
	Cleaning materials			4.00
Sub-total				4.00

OTHER EXPENSES				
	Spare keys and key tags			18.00
	Land registry search			12.00
	Broadband contribution 2 months			20.00
	Car Insurance contribution 2 months			8.50
Sub-total				58.50

TOTAL				£199.48
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Date paid:

Cheque No.:

Cheque signed by: