

EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: December meeting 2018

	Item	Net £	VAT £	Total £
STATIONERY				
	Document wallets			£1.00
	Printer cartridges	£34.35	£6.87	£41.22
	File dividers/Blue tack			£3.98
	Sub-total			£46.20

VILLAGE HALL				
	Sub-total			

OTHER EXPENSES				
	Purchase of OS plans (1:500 and 1:200) – Village Hall	£20.00	£4.00	£24.00
	Broadband contribution			£10.00
	Car Insurance contribution			£4.25
	Sub-total			£38.25

TOTAL				
	Sub-Total			£84.45
				£84.45

Date paid:

Cheque No.:

Cheque signed by: