

EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: July meeting 2018

	Item	Net £	VAT £	Total £
STATIONERY				
Sub-total				

VILLAGE HALL				
Sub-total				

OTHER EXPENSES				
	Broadband contribution			10.00
	Car Insurance contribution			4.25
Sub-total				14.25

TOTAL				£14.25
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Date paid:

Cheque No.:

Cheque signed by: