

## EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: June meeting 2018

	Item	Net £	VAT £	Total £
<b>STATIONERY</b>				
	Printer cartridges			<b>61.88</b>
	Files/pens/paper towels	28.80	5.76	<b>34.56</b>
<b>Sub-total</b>				<b>96.44</b>

<b>VILLAGE HALL</b>				
	Cleaning materials			<b>0.80</b>
<b>Sub-total</b>				

<b>OTHER EXPENSES</b>				
	Broadband contribution			<b>10.00</b>
	Car Insurance contribution			<b>4.25</b>
<b>Sub-total</b>				<b>14.25</b>

<b>TOTAL</b>				<b>£111.49</b>
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Date paid:

Cheque No.:

Cheque signed by: