

EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: May meeting 2018

	Item	Net £	VAT £	Total £
STATIONERY				
	Paper/envelopes			5.25
Sub-total				5.25

VILLAGE HALL				
Sub-total				

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

TOTAL				£19.50
--------------	--	--	--	---------------

Date paid:

Cheque No.:

Cheque signed by: