

## EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: March meeting 2018

	Item	Net £	VAT £	Total £
<b>STATIONERY</b>				
	Stamps			<b>6.72</b>
<b>Sub-total</b>				<b>6.72</b>

<b>VILLAGE HALL</b>				
	Cleaning materials			<b>2.00</b>
	Rock salt			<b>5.99</b>
<b>Sub-total</b>				<b>7.99</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>£28.96</b>
--------------	--	--	--	---------------

Date paid:

Cheque No.:

Cheque signed by: