

EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: February meeting 2018

	Item	Net £	VAT £	Total £
STATIONERY				
	Printer labels	5.82	1.17	6.99
	Print cartridges	44.14	8.84	52.98
	Printer paper			6.50
Sub-total				66.47

VILLAGE HALL				
	Cleaning materials			4.40
Sub-total				4.40

OTHER EXPENSES				
	Broadband contribution 2 months			20.00
	Car Insurance contribution 2 months			9.50
Sub-total				29.50

TOTAL				£100.37
--------------	--	--	--	----------------

Date paid:

Cheque No.:

Cheque signed by: