

EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: April meeting 2017

| | Item | Net £ | VAT £ | Gross £ | Total £ |
|-------------------|---------------|-------|-------|-------------|-------------|
| STATIONERY | | | | | |
| | Printer Paper | | | 3.00 | 3.00 |
| Sub-total | | | | 3.00 | 3.00 |

| | | | | | |
|---------------------|-------------------------|--|--|--------------|--------------|
| VILLAGE HALL | | | | | |
| | Purchase of stepladders | | | 29.99 | 29.99 |
| Sub-total | | | | 29.99 | 29.99 |

| | | | | | |
|-----------------------|---|--|--|-------|--------------|
| OTHER EXPENSES | | | | | |
| | Greetings Card and flowers (Former Clerk) | | | 12.99 | 12.99 |
| | Broadband contribution | | | 10.00 | 10.00 |
| | Car insurance uplift | | | 4.25 | 4.25 |
| Sub-total | | | | | 27.24 |

| | | | | | |
|--------------|--|--|--|--|---------------|
| TOTAL | | | | | £60.23 |
|--------------|--|--|--|--|---------------|

Date paid:

Cheque No.:

Cheque signed by: