

## EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: December meeting 2017

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

<b>VILLAGE HALL</b>					
<b>Sub-total</b>					

<b>OTHER EXPENSES</b>					
	Broadband contribution				10.00
	Car Insurance contribution				4.75
<b>Sub-total</b>					<b>14.75</b>

<b>TOTAL</b>					<b>£14.75</b>
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Date paid:

Cheque No.:

Cheque signed by: