

**EXPENSES FOR JACK STEEL, Parish Clerk**

**MONTH: December meeting 2016**

	<b>Item</b>	<b>Net £</b>	<b>VAT £</b>	<b>Gross £</b>	<b>Total £</b>
<b>STATIONERY</b>					
	Ryman	4.82	0.96	5.78	<b>5.78</b>
	Printer paper			3.00	<b>3.00</b>
	<b>Sub-total</b>				<b>8.78</b>

<b>VILLAGE HALL</b>					
	Cleaning materials			2.87	<b>2.87</b>
	Purchase of Fire exit sticker	5.64	1.13	6.77	<b>6.77</b>
	<b>Sub-total</b>				<b>9.64</b>

<b>OTHER EXPENSES</b>					
	HM Land Registry - Purchase of title details for Daisy Bank Cottage				<b>6.00</b>
	Broadband contribution			10.00	<b>10.00</b>
	Car insurance uplift			4.25	<b>4.25</b>
	<b>Sub-total</b>				<b>20.25</b>

<b>TOTAL</b>					<b>38.67</b>
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Date paid:

Cheque No.:

Cheque signed by: