

## EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: July meeting 2017

	Item	Net £	VAT £	Gross £	Total £
<b>STATIONERY</b>					
	Stamps				7.82
	Printer paper				5.99
	Printer ink	37.90	7.57		45.47
<b>Sub-total</b>					59.28

<b>VILLAGE HALL</b>					
	Vacuum Cleaner bags				5.97
	Batteries – Fire alarms; smoke alarm				22.93
	Cleaning materials				6.55
<b>Sub-total</b>					35.45

<b>OTHER EXPENSES</b>					
	Broadband contribution 2 months			20.00	20.00
	Car insurance uplift – 2 months			9.50	9.50
<b>Sub-total</b>					29.50

<b>TOTAL</b>					124.23
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Date paid:

Cheque No.:

Cheque signed by: