

EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: May meeting 2017

	Item	Net £	VAT £	Gross £	Total £
STATIONERY					
	Key cutting (Pavilion)				7.50
	File/paper	13.31	2.66		15.97
	Files				3.00
Sub-total					26.47

VILLAGE HALL					
	Cleaning materials				2.85
Sub-total					2.85

OTHER EXPENSES					
	Broadband contribution			10.00	10.00
	Car insurance uplift			4.25	4.25
Sub-total					14.25

TOTAL					43.57
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Date paid:

Cheque No.:

Cheque signed by: