

EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: November meeting 2017

	Item	Net £	VAT £	Gross £	Total £
STATIONERY					
	Stamps				14.52
	Printer Ink cartridges				42.20
Sub-total					56.72

VILLAGE HALL					
	Cleaning materials				8.91
	Brackets for table repair				7.74
Sub-total					16.65

OTHER EXPENSES					
	Broadband contribution				10.00
	Car Insurance contribution				4.75
Sub-total					14.75

TOTAL					£88.12
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Date paid: 6/11/17

Cheque Nos: 101898 (£45.92) and 101902 (£42.20)

Cheque signed by: