

## EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: April meeting 2019

	Item			Total £
<b>STATIONERY</b>				
	Envelopes			£5.29
	Printer cartridges + key fobs			£75.35
	<b>Sub-total</b>			<b>£80.64</b>

<b>VILLAGE HALL</b>				
	Bleach			£0.95
	<b>Sub-total</b>			<b>£0.95</b>

<b>OTHER EXPENSES</b>				
	Home working allowance			£10.00
	Car Insurance contribution 2 months			£4.25
	<b>Sub-total</b>			<b>£14.25</b>

<b>TOTAL</b>				<b>£95.84</b>
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Date paid:

Cheque No.:

Cheque signed by: