

## EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: MARCH 2020 meeting

	Item		Total £
<b>STATIONERY</b>			
	Printer inks		£67.51 incl. VAT
<b>Sub-total</b>			<b>£67.51</b>

<b>VILLAGE HALL AND PAVILION</b>			
	Paper towels and toilet paper		£34.78 incl VAT
	Degradable bin bags		£14.98 incl VAT
	Floor cleaner (5l) – proprietary brand		£29.34 incl. VAT
<b>Sub-total</b>			<b>£79.10</b>

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

<b>TOTAL</b>			<b>£160.86</b>
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Date paid:

Cheque No.:

Cheque signed by: