

## EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: OCTOBER meeting 2019

	Item		Total £
<b>STATIONERY</b>			
	Printer cartridges		£30.56 incl VAT
	Printer paper		£10.00
<b>Sub-total</b>			<b>£40.56</b>

<b>VILLAGE HALL AND PAVILION</b>			
<b>Sub-total</b>			<b>£</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>£54.81</b>
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Date paid:

Cheque No.:

Cheque signed by: