**EXPENSES FOR JACK STEEL, Parish Clerk**

**MONTH: SEPTEMBER meeting 2019**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Item** |  |  | **Total £** |
| **STATIONERY** |  |  |  |  |
|  | Postage – Airport Community Fund application |  |  | 1.97 |
|  |  |  |  |  |
| **Sub-total** |  |  |  | **£1.97** |
|  |  |  |  |  |
| **VILLAGE HALL AND PAVILION** |  |  |  |  |
|  | VH cleaning materials |  |  | £2.75 |
|  | Pavilion lightbulbs |  |  | £4.18 |
| **Sub-total** |  |  |  | **£6.93** |
|  |  |  |  |  |
| **OTHER EXPENSES** |  |  |  |  |
|  | Home working allowance |  |  | £10.00 |
|  | Car Insurance contribution |  |  | £4.25 |
|  | Land Registry information |  |  | £3.00 |
| **Sub-total** |  |  |  | **£17.25** |
|  |  |  |  |  |
|  |  |  |  |  |
| **TOTAL** |  |  |  | **£26.15** |

Date paid:

Cheque No.:

Cheque signed by: