

EXPENSES FOR JACK STEEL, Parish Clerk**MONTH: 14th July 2020 meeting**

	Item		Total £
STATIONERY	Computer paper (2 reams)		£10.00
	Project notebook		£13.49 incl VAT
	Printer inks		£70.45 incl VAT
Sub-total			£93.94

VILLAGE HALL AND PAVILION			
Sub-total			

OTHER EXPENSES			-
	Zoom Pro monthly licence fee (2 months June and July)		£28.78
	Home working allowance		£10.00
	Car Insurance contribution		£4.25
Sub-total			£43.03

TOTAL			£136.97
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Date paid:

Cheque No.:

Cheque signed by: