

EXPENSES FOR JACK STEEL, Parish Clerk**MONTH: 8th September 2020 meeting**

	Item		Total £
STATIONERY			
	Printer inks		£69.45 incl VAT
Sub-total			£69.45

VILLAGE HALL AND PAVILION			
Sub-total			

OTHER EXPENSES			-
	Zoom Pro monthly licence fee (August)		£14.39
	Home working allowance		£10.00
	Car Insurance contribution		£4.25
Sub-total			£28.64

TOTAL			£98.09
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Date paid:

Cheque No.:

Cheque signed by: