

Date Incurred	Item	Detail	Ref	Purpose	Miles	0.505	Non-mileage	Amount Reim-bursed	Ref	Cheque no	VAT Reclaim
12-Aug-19	Mileage	Appleby to Hilton return		Pinning up minutes, site visit to Hilton	9	4.55	4.2				
16-Sep-19	Postage	Post Office	CE19/04	6 x 1st Class stamps							
30-Sep-19	Mileage	Appleby to Hilton return		Hilton drains - site visit	9	4.545	7.32				
01-Oct-19	Postage	Post Office	CE19/05	12 x 2nd Class stamps			1.25				
09-Oct-19	Office	Appleby Business Services	CE19/06	Index book - for passwords	50.5	25.50	5				0.21
10-Oct-19	Mileage	Appleby to Kendal return		Cumbria Archive research							
10-Oct-19	Travel	Parking in Kendal	CE19/07	Cumbria Archive research	12	6.06					
28-Oct-19	Mileage	Appleby to Hilton & Murton return		Pinning up agendas	10	5.05					
04-Nov-19	Mileage	Appleby to Murton return		PC Meeting		45.70	17.77	63.47			

Parish Clerk

June L. Watson

28/10/19

Signature

Date

Internal Audit - Parish Councillor

Chair

Barbara J. Gowen

04/11/19

28/10/19