



St. Paul's and St. Timothy's - The Dorcan Church

Expense Claim Form

Registered Charity No. 1143702

Name:.....

Nominal code	Details	Amount
2101	Use of car. ⁽¹⁾ <i>Details</i>	£
2101	Public transport <i>Details</i>	£
2150	Telephone - Clergy <i>Details</i>	£
2370	Hospitality Visiting speaker, locum or preacher <i>Details</i>	£
2360	Postage and stationery (Admin) <i>Details</i>	£
2375	Church Family <i>Details</i>	£
2201	Training <i>Details</i>	£
2560	Hall Running Maintenance St. Paul's <i>Details</i>	£
2565	Hall Running Maintenance St. Tim's <i>Details</i>	£
2342	Messy Church <i>Details</i>	£
2343	Spark <i>Details</i>	£
2344	Ignite <i>details</i>	£
	Other <i>Details</i>	
	Audit No.	Total £

(1) Car use is paid at: 45p per mile inside the Diocese and 25p per mile outside the Diocese)

Please reimburse the above amount by BACS:

Sort code					Account no.								
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Or cheque payable to

Signed..... Claimant.....date

Signed.....ECC Treasurer.....date