

Baxenden St John & Accrington St Paul Claim for Reimbursement of Expenses

Name: Month:

Education

Total Education 0.00

Upkeep of Services

Total Upkeep of Services 0.00

Churchyard

Total Churchyard 0.00

Printing, Postage &
Stationary

Total Printing, Postage & Stationary 0.00

Church Running
Expenses

Total Church Running Expenses 0.00

Repairs &
Maintenance

Total Repairs & Maintenance 0.00

Mission, Giving &
Donations

Total Mission, Giving & Donations 0.00

Other

Total Other 0.00

TOTAL EXPENSES CLAIMED £0.00

I confirm that all expenditure is true and for the purposes of St John's Church

Signed:

Date:

Signed
Treasurer:

Date:

Cheque Nr:

Please ensure that all receipts are attached to the signed expenses form