

Invoice to:

**Palmerston North Community Services Council
Hancock Community House
77 King Street
PALMERSTON NORTH**

Date:

GST number (if applicable):

Please pay the amount indicated below to:

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PALMERSTON NORTH

Grant Allocations for the year 2018/2019

Audit (or financial review)	
Communication (phone, internet, advertising)	
Energy (electricity, gas)	
Insurance (assets, public liability)	
Interpreters (volunteer expenses)	
Rent (and venue hire)	
Stationery (photocopying, postage, printing, computer supplies excluding software)	
Sub Total	\$
G.S.T	
TOTAL	\$