

EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: COVID BULLETIN 1 MAY 2020

| | Item | | Total £ |
|-------------------|-----------------|--|-----------------|
| STATIONERY | | | |
| | Plastic wallets | | £7.10 incl. VAT |
| | | | |
| Sub-total | | | £7.10 |

| | | | |
|--------------------------------------|--|--|--|
| VILLAGE HALL AND PAVILION | | | |
| | | | |
| | | | |
| | | | |
| Sub-total | | | |

| | | | |
|---------------------------|----------------------------|--|---------------|
| OTHER EXPENSES | | | - |
| | | | |
| | Home working allowance | | £10.00 |
| | Car Insurance contribution | | £4.25 |
| | | | |
| Sub-total | | | £14.25 |

| | | | |
|--------------|--|--|---------------|
| TOTAL | | | £21.35 |
|--------------|--|--|---------------|

Date paid:

Cheque No.:

Cheque signed by: