

EXPENSES FOR JACK STEEL, Parish Clerk

MONTH: 1st February 2022 meeting

STATIONERY	Item		Total £
	2022 diary		£2.00
	Printer inks		£48.08
Sub-total			£50.08

VILLAGE HALL AND PAVILION			
	Floor cleaner		£0.70
Sub-total			£0.70

OTHER EXPENSES			
	Zoom monthly fee January		£14.39
	Home working allowance		£10.00
	Car Insurance contribution		£4.25
Sub-total			£28.64

TOTAL			£79.42
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Date paid:

Cheque No.:

Cheque signed by: