

EXPENSES FOR JACK STEEL, Parish Clerk**MONTH: 4th October 2022 meeting**

STATIONERY	Item		Total £
	Purchase staples		£2.47 incl VAT
	Purchase pens		£4.22 incl VAT
Sub-total			£6.69

VILLAGE HALL AND PAVILION			
	Purchase bleach		£1.38
Sub-total			£1.38

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

TOTAL			£22.32
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Date paid:

Cheque No.:

Cheque signed by: