

**EXPENSES FOR JACK STEEL, Parish Clerk**

**MONTH: 1<sup>st</sup> November 2022 meeting**

<b>STATIONERY</b>	<b>Item</b>		<b>Total £</b>
	Purchase printer paper		£33.70 incl VAT
<b>Sub-total</b>			<b>£33.70</b>

<b>VILLAGE HALL AND PAVILION</b>			
<b>Sub-total</b>			<b>£</b>

<b>OTHER EXPENSES</b>			
	Home working allowance		£10.00
	Car Insurance contribution		£4.25
<b>Sub-total</b>			<b>£14.25</b>

<b>TOTAL</b>			<b>£47.95</b>
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Date paid:

Cheque No.:

Cheque signed by: