

EXPENSES FOR JACK STEEL, Parish Clerk**MONTH: 6th December 2022 meeting**

STATIONERY and similar	Item		Total £
	Purchase of printer, as previously authorised; £30 cashback to be applied for.		£134.21 incl VAT
	Purchase of computer mouse		13.59 incl VAT
	2023 Diary		£2.00
Sub-total			£ 149.80 incl VAT

VILLAGE HALL AND PAVILION			
	VH cleaning materials		£9.78
Sub-total			£9.78

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

TOTAL			£173.83
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Date paid:

Cheque No.:

Cheque signed by: