

**EXPENSES FOR JACK STEEL, Parish Clerk**

**MONTH: 7<sup>th</sup> March 2023 meeting**

| <b>STATIONERY and similar</b> | <b>Item</b> |  | <b>Total £</b> |
|-------------------------------|-------------|--|----------------|
|                               |             |  |                |
|                               |             |  |                |
| <b>Sub-total</b>              |             |  | <b>£</b>       |

|                                  |                       |  |              |
|----------------------------------|-----------------------|--|--------------|
| <b>VILLAGE HALL AND PAVILION</b> |                       |  |              |
|                                  | VH cleaning materials |  | £1.98        |
| <b>Sub-total</b>                 |                       |  | <b>£1.98</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>£16.23</b> |
|--------------|--|--|---------------|

Date paid:

Cheque No.:

Cheque signed by: