EXPENSES FOR JACK STEEL, Acting Parish Clerk

MONTH: 6th June 2023 meeting

Clerk's fees	ltem	Total £
9 May to 30 May incl.	15.25 hours @ £12.06	£183.92
Sub-Total		£183.92

STATIONERY and	Item	Total £
similar		
Sub-total		£

VILLAGE HALL AND PAVILION		
	Purchase paper towels	£29.99 incl VAT
Sub-total		£29.99

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

TOTAL	£228.16	
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FIGURES PRESENTED FOR APPROVAL AT 16 May 2023 Meeting

Clerk's fees	ltem	Total £
19 th April to 8 May incl.	22.5 hours @ £12.06	£271.35
Sub-Total		£271.35

STATIONERY and similar	Item	Total £
	Purchase of ink cartridges	£70.49 incl. VAT
	Purchase of ring binders and dividers	£17.20 incl. VAT
Sub-total		£87.69

VILLAGE HALL		
AND PAVILION		
		£
Sub-total		£

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

TOTAL			£373.29
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