

Expenses Sheet Parish Clerk L Cleaver
Meeting 1st February 2022

Dec-21

Clerks Contract	Details Expenses Working From Home	Amount
10.3.3	Clerks mobile phone 077 9054 2340	£ 8.82
10.3.3	Contribution use of line/internet	£ 5.45
10.3.4	Contribution running home office ,space,lighting, heating, electricity	£ 9.80
10.1	Mileage at 45p per mile	£ -
		£ 24.07

Date	General Expenses	Amount	Vat
1st Dec	100 x A4 Lam pouches	£ 7.95	
1st Dec	HP 351XL colour ink cartridge	£ 34.99	5.83
8th Dec	Stamps- GJH Electrical, 7 x stall holders	£ 5.20	
8th Dec	Xmas cards ref HPC meeting 7th Dec	£ 2.99	0.5
12th Dec	Stamps for Xmas cards- Tree Warden, N E School, Grounds Maint, Maintenance Person.	£ 2.60	
16th Dec	Stamps allotment plot holders x 2	£ 1.30	
18th Dec	Stamps stall holder refunds x 2	£ 1.30	
22nd Dec	Allotment plot 2 T Agreement	£ 0.65	
11th Jan	2 x lever arch files	£ 3.00	50
11th Jan	Play Items for the school already agreed	£ 67.03	11.17
		£ 127.01	
Total to be approved 1st February 2022		£ 151.08	