

Expenses Sheet Parish Clerk L Cleaver

Meeting FC 2nd August 2022

| | | May-22 | Jun-22 |
|---------------------|--|---------|---------|
| Clerks Contract Nos | Details Expenses Working From Home | Amount | Amount |
| 10.3.3 | Clerks mobile phone 077 9054 2340 | £ 8.82 | £ 8.82 |
| 10.3.3 | Contribution use of line/internet | £ 7.03 | £ 5.71 |
| 10.3.4 | Contribution running home office ,space,lighting, heating, electricity | £ 9.80 | £ 9.80 |
| 10.1 | Mileage at 45p per mile | £ - | £ - |
| | | £ 25.66 | £ 24.34 |

| Date | General Expenses | Amount | Vat |
|----------------|--|---------|------|
| 27th May 2022 | HMRC vat stamp | £2.45 | |
| | Stamps now 68p | £0.00 | |
| 1st June 2022 | Stationary, Printer Paper, post-it-notes, pens,envelopes | £26.24 | 4.37 |
| 13th June 2022 | 2 x stamps - CLS & Contractor | £1.36 | |
| 23rd June | Top Cut | £0.68 | |
| 1st July | 2 x stamps - CLS & Contractor | £1.36 | |
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| | | £ 32.09 | |

Total to be considered FC 2nd Aug 2022 £ 82.09