

Expenses Sheet Parish Clerk L Cleaver

Meeting FC 2nd August 2022 /Full Council 6th September 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	
		£ 32.09	

Total to be considered FC 2nd Aug 2022 £ 82.09
 Present to the Full Council 6th Sepet 2022