

Expenses Sheet Parish Clerk L Cleaver

To FC Meeting Tuesday x 2nd November 2021

Date- Sept 2021	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	£ 7.03
10.3.4	Contribution running home office ,space,lighting, heating, electricity	£ 9.80
10.1	Mileage at 45p per mile	£ -
		£ 25.66

Date - Oct 2021

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Date	General Expenses	Amount	Vat
1st Sept 2021	PO 41 UK Websolutions Speed Upgrade	£ 4.91	0.82
3rd Sept	HP 351 XL Tri Colour Ink	£ 28.49	4.75
8th Sept	Stamp x 1 CALC	£ 0.65	
4th October	Recoded delivery HMRC - copy vat request & Contacts Administrator	£ 4.94	
5th October	Stamps - Top Cut, Nat Allotment Society, CALC, PKF Littlejohn, GJH Electrical, WDC	£ 3.90	
21st October	Files & printer paper & diary	£ 17.50	
21st Octpber	Storage drawer	£ 9.00	
	Stamps	£ -	
		£ 69.39	

Total to be approved

£ 120.70