

Expenses Sheet Parish Clerk L Cleaver

Full Council Meeting 7th February 2023

		Nov-22	Dec-22	Jan-23
Clerks Cont	Details Expenses Working From Home	Amount	Amount	Amount
10.3.3	Clerks mobile phone 077 9054 2340	£ 8.82	£ 8.82	£ 8.82
10.3.3	Contribution use of line/internet	£ 6.59	£ 5.10	£ 5.27
10.3.4	Contribution running home office ,space,lighting, heating, electricity	£ 9.80	£ 9.80	£ 9.80
10.1	Mileage at 45p per mile	£ -	£ -	£ -
		£ 25.22	£ 23.72	£ 23.90

Date	General Expenses	Amount	Vat
1st Nov	2 x stamps , ICO & KW Boulton	£1.36	
9th Nov	Diary 2023 WH Smiths	£9.99	
9th Nov	Christmas Cards (po77) WH Smiths	£6.99	
7th Dec	2 x stamps , Topcut & GJH Electrical.	£1.36	
8th Dec	4 x stamps , Daniel Topcut, S New Eliz School, D Cllr , W C Cllr.	£2.72	
13th Jan 2023			
	1 x stamp topcut	£0.68	
26th Jan	351XL HP colour cartridge	£12.00	0
		£ 35.10	
Total - 7th February 2023		£ 107.94	