

# EXPENSES 2022/23

GILL WELHAM

| RECEIPTS ATTACHED | AMOUNT<br>£ | Postage used |                 |                                      | Postage /<br>Class | AMOUNT<br>£   | VAT |
|-------------------|-------------|--------------|-----------------|--------------------------------------|--------------------|---------------|-----|
|                   |             | DATE         | TO WHOM         | DETAILS                              |                    |               |     |
|                   |             | 05.10.22     | SAllen/Lee Abel | Payment of Invoice x 2 stamps        | 2nd                | £1.36         |     |
|                   |             | 02.11.22     | Barclays Bank   | signed documents                     | 2nd                | £0.75         |     |
|                   |             | 02.11.22     | HMRC            | Payment of Clerk Tax                 | 2nd                | £0.75         |     |
|                   |             | 10.11.22     | Hillington Hall | Photos of wall                       | 1st                | £1.10         |     |
|                   |             | 14.11.22     | Sallen/Lee Abel | Payment of Invoice x 2 stamps        | 2nd                | £1.50         |     |
|                   |             | 09.03.22     | Terry Blackmur  | Thank you letter                     | 2nd                | £0.75         |     |
|                   |             | 18.03.22     | Lee Abel        | Copy of contract                     | 2nd                | £0.75         |     |
|                   |             | 07.04.23     | HMRC            | VAT claim                            | 2nd                | £0.75         |     |
|                   |             | 16.05.23     | JBeasley        | Internal audit thank you card & gift | -                  | £30.99        |     |
|                   |             |              |                 | <b>Claimed in July 2023 salary</b>   |                    | <b>£38.70</b> |     |