

**EXPENSES FOR JACK STEEL, Parish Clerk**

**MONTH: 20<sup>th</sup> July 2021 meeting**

<b>STATIONERY</b>	<b>Item</b>		<b>Total £</b>
	Purchase of printer paper/staples		£11.50
	Purchase of printer cartridges		£35.96
<b>Sub-total</b>			<b>£47.46</b>

<b>VILLAGE HALL AND PAVILION</b>			
	Renewal of VH Premises Licence		£70.00
	Purchase of combination padlock (lake gate)		£25.00
<b>Sub-total</b>			<b>£95.00</b>

<b>OTHER EXPENSES</b>			
	Zoom monthly fee (3 months)		£43.17
	Home working allowance (2 months)		£20.00
	Car Insurance contribution (2 Months)		£8.50
<b>Sub-total</b>			<b>£71.67</b>

<b>TOTAL</b>			<b>£214.13</b>
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Date paid:

Cheque No.:

Cheque signed by: