

**EXPENSES FOR JACK STEEL, Parish Clerk**

**MONTH: 3<sup>rd</sup> May 2022 meeting**

<b>STATIONERY</b>	<b>Item</b>		<b>Total £</b>
	Purchase of printer cartridges		£57.97
<b>Sub-total</b>			<b>£57.97</b>

<b>VILLAGE HALL AND PAVILION</b>			
	REFUND – unsuccessful purchase of smoke alarms		-£27.09
<b>Sub-total</b>			<b>-£27.09</b>

<b>OTHER EXPENSES</b>			
	Home working allowance		£10.00
	Car Insurance contribution		£4.25
<b>Sub-total</b>			<b>£14.25</b>

<b>TOTAL</b>			<b>£45.13</b>
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Date paid:

Cheque No.:

Cheque signed by: