

Clerk expenses to be reimbursed

Invoice number	Payee	Description	Amount	Minute Reference
6000056130	SSDC	Ground Maintenance 2021-2022	456.18	PC2022/23-1
		Ecotank printer	189.99	PC2022/23-2
		Voice recorder	26.99	PC2022/23-3
	BHIB	Insurance renewal	398.97	PC2022/23-3
86	Sally Palmer	Annual accounts and audit	200.00	PC2022/52
INV-0242	SALC	Membership April 2021-March 2022	88.79	PC2022/45-1
TNM-635	Tor New Media	Website amendment	90.00	PC2022/45-2
INV-1269	SALC	Responding to Planning Applications	25.00	PC2022/45-2
INV-1584	SALC	Membership April 2022-March 2023	90.68	PC2022/45-2
23337	Western Web Ltd	Deposit for new website	180.00	PC2022/45-2
INV-1801	SALC	Code of Conduct Explained	25.00	PC2022/78-1
INV-1726	SALC	How to Budget Effectively	40.00	PC2022/78-2
23550	Western Web Ltd	Balance due for new website and web space licence	696.00	PC2022/78-4
INV-1956	SALC	Essential Clerks Part 3 training	30.00	PC 2023/28-1
23555	Western Web Ltd	Registration of new domain	30.00	PC 2023/28-2
INV-2219	SALC	Preparing for Audit training	35.00	PC 2023/28-3
Receipt	Cherry Toop	Recorded delivery (change of bank signatories paperwork)	2.35	
	Cherry Toop	Clerk wages	2139.75	
	Cherry Toop	Mileage expenses	29.00	
		Total to reimburse	4773.70	

APPROVED

DATE