

Clerk reimbursements 2023/2024

Minute reference

PC2023/48-6	SALC invoice	£35.00
PC2023/46-7	Insurance	£443.95
PC2023/63	WesternWeb Ltd	£86.40
PC2023/102-1	SALC invoice	£30.00
PC2023/102-2	SALC invoice	£15.00
PC2023/102-3	SALC invoice	£25.00
PC2023/102-4	WesternWeb Ltd	£96.00
PC2023/110	SALC invoice	£92.68
	Total	£824.03

Clerk reimbursements 2022/2023

Minute reference

PC2022/23-1	SSDC	456.18
PC2022/23-2	Printer	189.99
PC2022/23-3	Voice recorder	26.99
PC2022/23-3	BHIB	398.97
PC2022/52	Sally Palmer	200.00
PC2022/45-1	SALC	88.79
PC2022/45-2	Tor New Media	90.00
PC2022/45-2	SALC	25.00
PC2022/45-2	SALC	90.68
PC2022/45-2	Western Web Ltd	180.00
PC2022/78-1	SALC	25.00
PC2022/78-2	SALC	40.00
PC2022/78-4	Western Web Ltd	696.00
PC 2023/28-1	SALC	30.00
PC 2023/28-2	Western Web Ltd	30.00
PC 2023/28-3	SALC	35.00
Receipt	Cherry Toop	2.35
	Total	£2,604.95

Total to reimburse £3,428.98