

Huntington Parish Council
10th July 2018 – 10th Sept 2018
(To be presented at July meeting)

To be Approved by the Finance Working Team and then recommended for Approval (if agreed) at Full Council. ALL receipts available for inspection.

Louise Gibson – Clerk Payment Reimbursement

| Date of Receipt | Payment to whom | Items | Amount |
|------------------------|--|--|--|
| 26/07/18 | Cheshire West and Chester Council Licensing Team | Application for Temporary Events Licence | £21.00 |
| 07/09/18 | Office Outlet | Laminating pouches Raffle book 5 X packs of A4 Paper | £35.18 + £7.03 VAT Total: £42.21 |
| 07/09/18 | Huntington Post Office (Walkers Nurseries) | Gift Voucher for Children's Competition | £25 |
| TOTAL | | | £88.21 |

Clerk's Salary

Equation based on consultation with Ruth Jacks (CWaC Payroll)

Clerk's Salary: LC2, SCP 28 (From May 2018, resolved at May Parish Council Meeting)

PLEASE SEE SEPARATE SHEET