

Huntington Parish Council
11th Sept 2018 – 9th Oct 2018
(To be presented at Oct 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
26/09/18	Baker Ross	Art canvasses for Remembrance	£52.37 + £10.47 VAT Total: £62.84
27/09/18	Screwfix	2 x Service Cupboard Keys (Clerk's own keys to access Electricity box on The Green)	£3.32 + £0.66 VAT Total: £3.98
TOTAL			£66.82

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