

EXPENSES FOR JACK STEEL, Parish Clerk**MONTH: 25th April 2023 meeting**

Clerk's fees	Item		Total £
1st - 31st March 2023	35 hours @ £12.06		£422.10
1st April – 13 April incl.	13.25 hours @ £12.06		£159.80
Sub-total			£581.90
	Less £30 Cashback received by Clerk for new printer		-£30.00
Sub-Total			£551.90

STATIONERY and similar	Item		Total £
Sub-total			£

VILLAGE HALL AND PAVILION			
	Purchase toilet rolls		£6.99
Sub-total			£6.99

OTHER EXPENSES			
	Home working allowance		£10.00
	Car Insurance contribution		£4.25
Sub-total			£14.25

TOTAL			£573.14
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Date paid:

Cheque No.:

Cheque signed by:

Note re Acting Clerk's fees

The monthly standing order for the Clerk's fees ceased on 28 February 2023. Since that time the Acting Clerk has worked on the basis of his hourly rate as described in the report to Council on 6 December 2022, that is £12.06 per hour. The Clerk was formerly paid on the basis of 35 hours work per month.

Coincidentally the hours of work logged during March were 35.75, but this has been rounded down to 35, thus amounting to a requested payment of £422.10.

The Acting Clerk has been seeking to reduce his working time and this is reflected in the April figures. However there was (and remains) an additional item in the April figures and that is the preparation of the Council's annual accounts for 2022-23 for Council's consideration and also that of the internal and eventually external auditor. In total such work has amounted to 11.5 hours up to and including 13 April, but such work is not yet completed.