

Silverstone Parish Council - Meeting Report Proforma

Document Overview

Subject	Reimbursement of Clerk Expenses
Date	06 May 2025
Councillor or Clerk Proposing	Clerk
Meeting Date	12 May 2025
Agenda Reference	Item 23
Purpose	<input type="checkbox"/> To Note <input type="checkbox"/> To Discuss <input checked="" type="checkbox"/> To Resolve

Travel Expenses:

Date	Type of Journey	Reason for Journey	Total Mileage (46.9p per mile)	Power	Total Claim
28/04/2025	Car	Greens Norton Parish AVM	10	LGA 1972 S112	£4.69

Total Travel Expense Claim: £4.69

Other Expenses:

Date	Type of Expense	Reason for Expense	Power	Total Spend
01/04/2025	Stationary	Name badge inserts card	LGA 1972 S111	£11.48
04/04/2025	Postage	2 x first class stamps	LGA 1972 S112	£3.30
13/04/2025	Telephone	EE Sim Card	LGA 1972 S112	£18.98
14/04/2025	Telephone	Mobile Phone for Parish Clerk use	LGA 1972 S112	£130.50
16/04/2025	Entertainment & Celebration	Bunting for VE Day 80 Village Street Party Celebrations	LGA 1972 S145	£12.00
16/04/2025	Telephone	Adaptor Plug for Mobile Phone	LGA 1972 S112	£24.99
17/04/2025	Entertainment & Celebration	Bunting for VE Day 80 Village Street Party Celebrations	LGA 1972 S145	£12.00

Total Other Expenses: £213.25

Total Overall Expenses Claim: £217.94