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1st October 2015
 To Tissington Parish Council

Clerk's timesheet and expenses claim form for period 1st August – 31st Sept 2015

August		
2015	Complete actions meeting 24 th August 2015	
	Update Village Notice Board post Audit report	
	Check Dalc circulars, correspondence and e-mails	
	Prepare all payments & delivery	
	Write Minutes for meeting 24 th August 2015	
	Check Dalc circulars, correspondence and e-mails	
	Check Financials, & general Filing duties	
	Website research	
September	Update Village Notice Board	
2015	General Admin duties, post, replies etc.	
	Financial duties general	
	Prepare Cheques for next meeting	
	Prepare for Meeting, minutes, agenda 5 th October 2015	
	Check Dalc circulars, correspondence and e-mails	
	Deliver Paperwork to councillors for meeting	
	Build Website x 7 hours total	£58.40
	Total hours 28@ 8.344 National Rate	£233.63
Sundries/Expenses		
	1. Paper 1 pack 500sheets A4	£5.99
Claim Reimbursement		
	Computer allowance claimed up to & including July, August, Sept 2015	
	TOTAL	£298.02

Note no claims are made for times spend in travel to post office, bank etc.
 Use of telephone or for calls made, use of space and electricity due to working from home.

I certify that I have worked the above hours and incurred this expenditure solely in the execution of my duties as clerk, and claim reimbursement.

Signed
 J. Poitevin