

Newburgh Parish Council

Expenses paid to Councillors during 2022-23

Councillor	Description	Total inc VAT £	Cllr Total £
Cllr Atty	Subscription for 2 bins for Play area	50.00	50.00
Cllr Moore	Meeeting Expenses	9.00	9.00
Cllr Halliwell	Meeting Expenses	12.00	12.00
Cllr Roughneen	Travel Expenses to County Hall Preston - Meeting with Highways department	17.55	
Cllr Roughneen	Travel Expenses to Salmesbury Hall re Best Kept Village Competition	13.50	31.05
Cllr Turner	Spring Festival Expenses	20.49	
Cllr Turner	Carol Service Expenses	63.48	83.97
Total		186.02	186.02

Note

No other Councillors claimed expenses during the financial year.

All expenses claimed were supported by appropriate paperwork and verified by the Internal Auditor.