

CLEY PARISH COUNCIL

7 Bridge Close, Cromer, Norfolk, NR27 0FJ

Parish Clerk/RFO: Gemma Harrison Tel 01263 513269 07812384889

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Payments Made Over £100 in the Financial Year 2018-19

DATE	CHEQUE NO	AMOUNT	SUPPLIER	DETAIL
3rd Apr 18	1090	£466.96	NPTS	Sal, Exp Feb/Mar
	1092	£100.80	Brambles	Toilet hire
28th Apr 18	1094	£570.00	Brown & Co	Half yr.rent
	1095	£1,114.40	NNDC	Election fee
1st May 18	1098	£166.48	G.Harrison	Clerk Salary and Expenses
1st May 18	1100	£950.00	R.High	Hedge Cutting
	101105	£305	Josh.Biz	Website annual management
	101106	£244.18	Di Dann	Locum Clerk costs
	101107	£179.52	Gemma Harrison	Clerk Salary
	101108	£139.80	Graphic Edge	Signboard Cley Allotments
	101111	£100.80	Brambles	Toilet Hire 01.04.18 - 30.04.18
3rd July 18	101112	£100.80	Brambles Farm	Toilet Hire 01.05.18 - 31.05.18
	101112	£100.80	Brambles Farm	Toilet Hire 01.03.18 - 31.03.18
	101113	£179.52	Gemma Harrison	Clerk Salary
	101115	£117.00	NNDC Planning	Newgate Green Planning App
4th September 18	101117	£100.80	Brambles Farm	Toilet Hire 01.06.18 - 30.06.18
	101117	£100.80	Brambles Farm	Toilet Hire 01.07.18 - 31.07.18
	101118	£322.20	NNDC - Environment	Bins waste and recycling Village Hall car Park
	101120	£225	Start Traffic	Traffic Cones
	101121	£359.04	Gemma Harrison	Clerk Salary July and August
	101121	£138.96	Gemma Harrison	Clerk Expenses June, July and August
	101122	£200	Norfolk PTS	CiLCA invoice
	101124	£240	PKF LittleJohn	AGAR 2018 tax return
	101125	£1,107.87	Norse	Grass Cutting
2nd October 18	101127	£100.80	Brambles Farm	Toilet Rent August
	101128	£250	SLCC	Registration CiLCA
	101130	£744.66	Norse	Village Hall
	101130	£179.60	Norse	Town Works
	101130	£473.93	Norse	Newgate Green
	101131	£240	T. Starling Tree and G	Allotment cutting
	101133	£115.95	Gemma Harrison	Clerk Salary
6th November 18	101135	£100.80	Brambles Farm	01.09.18 - 30.09.18
6th November	101141	£115.95	Gemma Harrison	Clerk Salary
6th November	101140	£804.42	NNDC - Waste	Dog Bins emptied 01.04.18-31.03.19
6th November	101142	£423.22	Came and Company I	Annual Insurance Policy
4th December	101144	£100.80	Brambles Farm	01.10.18 - 31.10.18
4th December	101143	£115.95	Gemma Harrison	Clerk Salary
4th December	101145	£317.85	HMRC	Tax on Salary
8th January 2019	101147	£100.80	Brambles Farm	01.11.18 - 30.11.18 Toilet Hire
8th January	101149	£115.95	Gemma Harrison	Clerk Salary
8th January	101147	£100.80	Brambles Farm	01.12.18 - 31.12.18
5th February	101151	£245	Village Hall	Playing Field and Play Equipment Donation
5th February	101152	£570	Brown & Co	Allotment Rent April 18- Sep 18
5th February	101153	£166.95	Gemma Harrison	Clerk Salary
5th March	101155	£100.80	Brambles Farm	Toilet Hire January
5th March	101156	£179.50	Gemma Harrison	Clerk Salary
5th March	101155	£100.80	Brambles Farm	Toilet Hire February
5th March	101157	£139.75	HMRC	Tax on Salary