

Accounts from 1st April 2021 to 31st March 2022

Details	Money Out
Clerk's April Salary (£254.60 + £10 working from home expenses)	264.60
Payroll April 2020-March 2021	216.00
Installation of 4 steel posts for Speed Indicator Devices	667.20
Defibrillator Work at Norley Village Hall	180.00
Discounted annual Chalc membership affiliation fee (unpresented cheque in 2020/21)	301.52
Clerk's May Salary (£254.60 + £10 working from home expenses)	264.60
Donation towards a community project (unpresented cheque in 2020/21)	100.00
PC Insurance Renewal for 2021/22 - 5 YEAR AGREEMENT	493.99
Clerk's June Salary (£254.60 + £10 working from home expenses)	264.60
Completion of 2020/21 Internal Audit	261.36
Clerk's July Salary (£259.60 + £10 working from home expenses)	269.60
Invoice - Installation of 6 Speed Indicator Devices – £16,983.74. As only 4 of the speed indicator devices have been installed and 2 have been received, but not installed, the PC approved a cheque for £16783.74, which didn't include the £200 for the installation costs of the 2 that have not yet been installed.	16783.74
Clerk's August Salary (£259.60 + £10 working from home expenses)	269.60
Invoice No: 1502 - Development of Planning Application Package - New Shop/Cafet at Norley Village Hall (cheque signed outside of meeting)	1902.00
Clerk's September Salary (£259.60 + £10 working from home expenses)	269.60
Installation of the new noticeboard at the Village Hall	1326.00
Clerk's October Salary (£259.60 + £10 working from home expenses)	269.60
Installation of noticeboards at Tigers Head and Hatchmere (Cheque signed outside of the meeting)	2184.00
Clerk's November Salary (£259.60 + £10 working from home expenses)	269.60
PC Donation to Norley Playground	1500.00
Clerk's December Salary (£259.60 + £10 working from home expenses)	269.60
Clerk's January Salary (£259.60 + £10 working from home expenses)	269.60
PC Donation to Norley News	600.00
Clerk's February Salary (£259.60 + £10 working from home expenses)	269.60
Basic Support Fee 07.02.22-07.02.23	123.64
Completion of works on the Village Green	1881.36
PC donation towards a bulk bag of chippings	100.00
Clerk's March Salary (£259.60 + £10 working from home expenses)	269.60