

Accounts from 1st April 2022 to 31st March 2023

Norley Parish Council Expenditure over £100 - 2022/23		
Date	Details	Money Out
27/04/2022	Cheshire Association of Local Councils Membership 2022/23	379.80
27/04/2022	Payroll Services April 2021 – March 2022	228.00
27/04/2022	Room Bookings for 8 PC Meetings since May 2021 at the NCK Centre, Norley	200.00
27/04/2022	PC Donation Norley Village Garden Show	500.00
27/04/2022	School Lane Norley 30mph speed limit services charges - invoice number: 12700064741	1500.00
25/05/2022	Insurance Renewal 2022/23	498.84
25/05/2022	Two verge marker posts on Norley Lane	125.00
07/06/2022	PC Donation Norley C of E Primary School - Jubilee Bench	500.00
29/06/2022	Completion of 2021/22 Internal Audit	284.40
27/07/2022	Installation of Post for Speed Indicator Device Ashton Road	252.00
05/09/2022	Donation towards Norley Wildlife Group website design	600.00
25/10/2022	Repainting writing on the memorial stone at the foot of the Tommy at St Johns Church	120.00
25/10/2022	Tree Pruning and Grass Cutting	120.00
24/11/2022	Completion of External Audit	240.00
20/12/2022	Donation towards setting up a community Warm Space for the Village	500.00
17/12/2022	Cheque signed outside of the meeting - Christmas Tree and Lights for Village Green	179.98
25/01/2023	Payroll – Invoice No: 06781 Payroll to September 2022 - £48.00 and Invoice No: 07297 Payroll to December 2022 - £57.60 totalling £105.60	105.60
25/01/2023	Lexis Nexis Publication – Arnold Baker – Local Council Administration 13 th Edition	131.99
30/01/2023	Signed outside of the meeting - Seeds for Planting around village as part of the CW&C Spring 2023 Programme	446.40
12/02/2023	Donation Norley Hilltop Play Area (CIL Funding)	1500.00
24/02/2023	Annual Hosting Charge	117.11
19/03/2023	PC Donation to Norley Bowling Club (CIL Funding)	1000.00