

## Cley Parish Council

### PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Open Spaces – Glass Collecti	14/04/2022		Community Account 1	BACS	Glass collection	Country Style Recycling	S	24.00	4.80	28.80
2	Cley Loo – Consumables	14/04/2022		Community Account 1	BACS	Toilet Consumables	Anglian Chemicals	S	38.99	7.80	46.79
3	Cley Loo - Utilities	14/04/2022		Community Account 1		Utility Charge Toilet (water & €	Cley Village Hall	E	210.85		210.85
4	Admin - Payroll Provider	29/04/2022		Community Account 1		Payroll	MW Bookkeeping	E	16.75		16.75
5	Admin - HMRC	29/04/2022		Community Account 1		PAYE	HMRC	E	111.40		111.40
6	Open spaces – Grass Cutting	12/05/2022		Community Account 1		Grass Cutting	Kevin Richardson	E	280.00		280.00
7	Salaries - Cleaner	29/04/2022		Community Account 2		Cleaner Salary	Don Harrod	X	176.27		176.27
8	Salaries - Parish Clerk	12/05/2022		Community Account 1		Clerk Salary	Gemma Harrison - Salary	X	284.81		284.81
9	Open Spaces – Allotment Ma	13/05/2022		Community Account 1		Allotment Clearance	Cllr Richard High	E	120.00		120.00
10	Covid-19	13/05/2022		Community Account 1		Donation Covid Funds Food Ba	North Norfolk Food Bank	E	800.00		800.00
11	Admin - Payroll Provider	30/05/2022		Community Account 1		Payroll	MW Bookkeeping	E	16.75		16.75
12	Admin - HMRC	30/05/2022		Community Account 1		PAYE	HMRC	E	111.80		111.80
13	Salaries - Parish Clerk	30/05/2022		Community Account 1		Clerk Salary	Gemma Harrison - Salary	X	284.61		284.61
14	Open Spaces – Allotment Ma	06/06/2022		Community Account 1	BACS	Digger Hire	Wordingham Plant Hire	S	391.84	78.37	470.21
15	Jubilee/coronation	06/06/2022		Community Account 1		Hog Roast Jubilee	H V Graves	S	2,041.67	408.33	2,450.00
16	Open Spaces – Allotment Ma	13/05/2022		Community Account 1		Copper Pipe and Clips	Screwfix	S	19.95	3.99	23.94
17	Open Spaces – Allotment Ma	13/05/2022		Community Account 1		Mileage	Richard Allen Expenses	E	27.00		27.00
18	Salaries - Cleaner	30/05/2022		Community Account 2		Cleaner Salary	Don Harrod	X	176.07		176.07
19	Admin - Payroll Provider	09/06/2022		Community Account 1	BACS	Payroll	MW Bookkeeping	E	16.75		16.75
20	Cley Loo – Consumables	08/06/2022		Community Account 1	BACS	Toilet Consumables	Anglian Chemicals	S	45.23	9.05	54.28
21	Jubilee/coronation	09/06/2022		Community Account 1		Jubilee Letters	Cheverton Printers	E	64.00		64.00
22	Open spaces – Grass Cutting	09/06/2022		Community Account 1	BACS	Grass Cutting	Kevin Richardson	E	280.00		280.00
23	Jubilee/coronation	09/06/2022		Community Account 1	BACS	Two Raffle Books	Amazon	S	2.92	0.58	3.50
24	Jubilee/coronation	09/06/2022		Community Account 1	BACS	Heavy Duty Black Buckets	Amazon	S	16.64	3.34	19.98
25	Jubilee/coronation	09/06/2022		Community Account 1	BACS	Coloured Napkin Set	Amazon	S	14.96	2.99	17.95
26	Jubilee/coronation	09/06/2022		Community Account 1	BACS	Tablecloth Clips	Amazon	S	8.32	1.66	9.98
27	Jubilee/coronation	09/06/2022		Community Account 1	BACS	Bunting	Amazon	S	7.49	1.50	8.99
28	Jubilee/coronation	09/06/2022		Community Account 1	BACS	Bunting	Amazon	S	29.10	5.85	34.95
29	Jubilee/coronation	09/06/2022		Community Account 1	BACS	Beer and Lager	Adnams	S	154.12	30.82	184.94
30	Jubilee/coronation	09/06/2022		Community Account 1		Wix Heritage Logo	Wix Website	S	13.90	2.78	16.68
31	Jubilee/coronation	09/06/2022		Community Account 1		Poster website	Postermywall	E	4.01		4.01
32	Jubilee/coronation	09/06/2022		Community Account 1	BACS	Pint Cups	Bookers	S	12.87	2.57	15.44

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Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
33	Jubilee/coronation	09/06/2022		Community Account 1	BACS	Ice	Bookers	S	4.31	0.86	5.17
34	Jubilee/coronation	09/06/2022		Community Account 1		Poster website	Postermywall	E	2.40		2.40
35	Admin - Audit	09/06/2022		Community Account 1	BACS	Internal Audit	David Wright	E	40.00		40.00
36	Open Spaces – Allotment Ma	08/06/2022		Community Account 1	BACS	Skip Allotments	Fakenham Skips	S	210.00	42.00	252.00
37	Open Spaces – Allotment wa	22/06/2022		Community Account 1	BACS	Water Bill Allotments	Wave	E	50.64		50.64
38	Open Spaces –Bins Emptying	14/07/2022		Community Account 1	BACS	Bins	NNDC	S	565.15	113.03	678.18
39	Open Spaces – Allotment Ma	22/06/2022		Community Account 1	BACS	Fuel - Grass Cutting	Blakeney Garage	S	53.42	10.69	64.11
40	Open Spaces – Allotment Ma	22/06/2022		Community Account 1	BACS	Asbestos Survey	Crucial Environmental	S	500.00	100.00	600.00
41	Admin - HMRC	28/06/2022		Community Account 1	BACS	PAYE	HMRC	E	111.60		111.60
42	Salaries - Parish Clerk	28/06/2022		Community Account 1	BACS	Clerk Salary	Gemma Harrison - Salary	E	284.61		284.61
43	Donations - Other	30/06/2022		Community Account 2		Donation Ukraine Appeal	Norfolk Community Fund	E	626.80		626.80
44	Open Spaces – Allotment Ma	09/06/2022		Community Account 1	BACS	Digger Work Allotments	TSC	E	480.00		480.00
45	Salaries - Cleaner	28/06/2022		Community Account 2		Cleaner Salary	Don Harrod	X	176.27		176.27
46	Open Spaces – Allotment Ma	13/09/2022		Community Account 1	BACS	Asbestos Removal	Asbestos ID	S	800.00	160.00	960.00
47	Cley Loo - Utilities	14/07/2022		Community Account 1	BACS	Cley Loo Utilities	Cley Village Hall	E	216.60		216.60
48	Admin – Room Hire	14/07/2022		Community Account 1	BACS	Village Hall Hire	Cley Village Hall	E	120.00		120.00
49	Open spaces – Grass Cutting	14/07/2022		Community Account 1	BACS	Grass Cutting	Kevin Richardson	E	380.00		380.00
50	Admin - Payroll Provider	27/07/2022		Community Account 1	BACS	Payroll	MW Bookkeeping	E	16.75		16.75
51	Admin - HMRC	27/07/2022		Community Account 1		PAYE	HMRC	E	111.80		111.80
52	Salaries - Parish Clerk	27/07/2022		Community Account 1	BACS	Clerk Salary	Gemma Harrison - Salary	X	284.61		284.61
53	Admin - Training	27/07/2022		Community Account 1	BACS	First Aid Training	Victoria Holliday	E	492.00		492.00
54	Salaries - Cleaner	27/07/2022		Community Account 2	BACS	Cleaner Salary	Don Harrod	X	176.07		176.07
55	Open Spaces – Glass Collecti	20/07/2022		Community Account 1		Glass collection	Country Style Recycling	S	46.50	9.30	55.80
56	Open Spaces – Outdoor Ass	26/08/2022		Community Account 1	BACS	Defib Battery	Community Heartbeat Trust	S	265.00	53.00	318.00
57	Salaries - Parish Clerk	26/08/2022		Community Account 1	BACS	Clerk Salary	Gemma Harrison - Salary	X	284.61		284.61
58	Salaries - Cleaner	26/08/2022		Community Account 2	BACS	Cleaner Salary	Don Harrod	X	378.67		378.67
59	Salaries - Cleaner	07/09/2022		Community Account 1	BACS	Cleaner Salary ( Bank Staff)	Richard Allen Expenses	X	50.00		50.00
60	Jubilee/coronation	08/09/2022		Community Account 1	BACS	Jubilee Entertainment	Blakeney Old Wild Rovers	E	340.00		340.00
61	Admin - Payroll Provider	08/09/2022		Community Account 1	BACS	Payroll	MW Bookkeeping	E	16.75		16.75
62	Cley Loo – Consumables	08/09/2022		Community Account 1	BACS	Cley Loo Consumables	Anglian Chemicals	S	39.07	7.82	46.89
63	Admin – Community Engage	08/09/2022		Community Account 1	BACS	Advertising - allotments	Glaven Valley News	E	29.50		29.50
64	Open spaces – Grass Cutting	08/09/2022		Community Account 1	BACS	Grass Cutting	Kevin Richardson	E	140.00		140.00
65	Open spaces – Grass Cutting	31/08/2022		Community Account 1	BACS	Grass Cutting	Kevin Richardson	E	140.00		140.00
66	Open spaces – Grass Cutting	13/09/2022		Community Account 1		Cllr Expenses	Richard Allen Expenses	E	36.00		36.00

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67	Cley Loo – Consumables	22/09/2022		Community Account 1		Cley Loo Consumables	Anglian Chemicals	S	71.68	14.34	86.02
68	Open Spaces – Allotment Re	22/09/2022		Community Account 1	BACS	Allotment Rent	Brown and Co	E	700.00		700.00
69	Salaries - Parish Clerk	29/09/2022		Community Account 1	BACS	Clerk Salary	Gemma Harrison - Salary	X	284.81		284.81
70	Salaries - Cleaner	29/09/2022		Community Account 2	BACS	Cleaner Salary	Don Harrod	X	216.67		216.67
71	Admin - Stamps & Stationery	29/09/2022		Community Account 1	BACS	Clerk Expenses -Stamps	Gemma Harrison expenses	E	35.49		35.49
72	Open Spaces – Allotment wa	07/10/2022		Community Account 1	BACS	Allotment Water	Wave	E	88.80		88.80
73	Open Spaces – Glass Collecti	07/10/2022		Community Account 1	BACS	Bottle Collection	Country Style Recycling	S	74.00	14.80	88.80
74	Open Spaces – Allotment Ma	07/10/2022		Community Account 1	BACS	Skip Allotments	Fakenham Skips	S	210.00	42.00	252.00
75	Admin - Insurance	07/10/2022		Community Account 1	BACS	Insurance	Gallagher	E	636.32		636.32
76	Open spaces – Grass Cutting	07/10/2022		Community Account 1	BACS	Grass Cutting	Kevin Richardson	E	140.00		140.00
77	Admin - Audit	07/10/2022		Community Account 1	BACS	External Auditor	PKF Littlejohn	S	200.00	40.00	240.00
78	Admin - Payroll Provider	07/10/2022		Community Account 1	BACS	Payroll	MW Bookkeeping	E	16.75		16.75
79	Cley Loo – Consumables	07/10/2022		Community Account 1	BACS	Cley Loo Consumables	Anglian Chemicals	S	45.23	9.05	54.28
80	Cley Loo – Consumables	07/10/2022		Community Account 1	BACS	Cley Loo Consumables	Anglian Chemicals	S	6.67	1.33	8.00
81	Cley Loo - Utilities	13/10/2022		Community Account 1	BACS	Utility Charge Toilet (water & €	Cley Village Hall	E	94.70		94.70
82	Open Spaces – Allotment Ma	19/10/2022		Community Account 1	BACS	Skip Allotments	Fakenham Skips	S	210.00	42.00	252.00
83	Donations - Other	19/10/2022		Community Account 1	BACS	Donation	NARS	E	50.00		50.00
84	Donations - Other	19/10/2022		Community Account 1	BACS	Donation	CAB	E	50.00		50.00
85	Admin - HMRC	20/10/2022		Community Account 1	BACS	PAYE	HMRC	E	51.40		51.40
86	Salaries - Parish Clerk	20/10/2022		Community Account 1	BACS	Clerk Salary	Gemma Harrison - Salary	E	284.61		284.61
87	Salaries - Cleaner	20/10/2022		Community Account 2	BACS	Cleaner Salary	Don Harrod	E	216.67		216.67
88	Jubilee/coronation	20/10/2022		Community Account 1	BACS	Hog Roast	H V Graves	S	83.33	16.67	100.00
89	Admin - Payroll Provider	20/10/2022		Community Account 1	BACS	Payroll Supplier	MW Bookkeeping	E	33.50		33.50
90	Admin - Subscriptions	10/11/2022		Community Account 1	BACS	Scribe	Starboard Systems	S	288.00	57.60	345.60
91	Cley Loo – Consumables	10/11/2022		Community Account 1	BACS	Bleach and Toilet Roll	Anglian Chemicals	S	61.13	12.23	73.36
92	Cley Loo – Bin Contract	10/11/2022		Community Account 1	BACS	Sani Bin	Anglian Chemicals	S	6.67	1.33	8.00
93	Salaries - Cleaner	25/11/2022		Community Account 2		Cleaner Salary	Don Harrod	X	216.67		216.67
94	Open Spaces – Glass Collecti	25/11/2022		Community Account 1		Glass collection	Country Style Recycling	S	20.00	4.00	24.00
95	Cley Loo – Bin Contract	25/11/2022		Community Account 1		Sani Bin	Anglian Chemicals	S	6.67	1.33	8.00
96	Admin - HMRC	25/11/2022		Community Account 1		PAYE	HMRC	E	97.80		97.80
97	Salaries - Parish Clerk	25/11/2022		Community Account 1		Clerk Salary	Gemma Harrison - Salary	X	391.47		391.47
98	Admin - Payroll Provider	25/11/2022		Community Account 1		Payroll Supplier	MW Bookkeeping	E	16.75		16.75
99	Open Spaces – Allotment Ma	25/11/2022		Community Account 1		Asbestos Bin	Bin Pin UK Ltd	S	94.30	18.86	113.16
100	Open Spaces – Allotment Ma	28/11/2022		Community Account 1		Asbestos Removal	Asbestos ID	S	2,245.00	449.00	2,694.00

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Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
101	Admin - Legal Fees	09/12/2022		Community Account 1		Legal Advice	Essex Chambers	S	1,000.00	200.00	1,200.00
102	Admin - Subscriptions	22/12/2022		Community Account 1		Allotment NAS Membership	The National Allotment Socie	S	55.00	11.00	66.00
103	Open Spaces – Allotment Ma	22/12/2022		Community Account 1		Allotment Hedge cutting and c	Kevin Richardson	E	320.00		320.00
104	Admin – Community Engage	22/12/2022		Community Account 1		Printing of leaflets	NNDC	E	52.50		52.50
105	Admin - Payroll Provider	22/12/2022		Community Account 1		Payroll Supplier	MW Bookkeeping	E	16.75		16.75
106	Salaries - Cleaner	22/12/2022		Community Account 2		Cleaner Salary	Don Harrod	X	216.67		216.67
107	Salaries - Parish Clerk	22/12/2022		Community Account 1		Clerk Salary	Gemma Harrison - Salary	X	394.01		394.01
108	Admin - HMRC	22/12/2022		Community Account 1		PAYE	HMRC	X	98.60		98.60
109	Cley Loo – Consumables	22/12/2022		Community Account 1		Cley Loo - Consumables - Toilet	Anglian Chemicals	S	51.18	10.24	61.42
110	Open Spaces – Glass Collecti	22/12/2022		Community Account 1		Glass collection	Country Style Recycling	S	25.00	5.00	30.00
111	Cley Loo – Bin Contract	22/12/2022		Community Account 1		Sani Bin	Anglian Chemicals	S	6.67	1.33	8.00
112	Open Spaces – Allotment wa	22/12/2022		Community Account 1		Allotment Water	Wave	E	158.78		158.78
113	Donations - Other	16/12/2022		Community Account 1		Cley Christmas Tree	Cllr Richard Allen	E	50.00		50.00
114	Admin - Subscriptions	22/12/2022		Community Account 1	DD	ICO Annual Fee	ICO	E	35.00		35.00
115	Admin – Room Hire	05/01/2023		Community Account 1		Village Hall Hire	Cley Village Hall	E	120.00		120.00
116	Cley Loo - Utilities	05/01/2023		Community Account 2		Utility Charge Toilet (Water an	Cley Village Hall	E	133.45		133.45
117	Open Spaces – Allotment Ma	05/01/2023		Community Account 1		Signage	Cheverton Printers	S	144.00	28.80	172.80
118	Open Spaces – Outdoor Ass	05/01/2023		Community Account 1		Signage	Cheverton Printers	S	35.00	7.00	42.00
119	Projects – Traffic Manageme	31/01/2023		Community Account 1		Toad Signs	Start Traffic	S	260.14	52.03	312.17
120	Donations – Village Hall Insu	27/01/2023		Community Account 1		Playing Fields - Annual Grant	Cley Village Hall	E	245.00		245.00
121	Cley Loo – Bin Contract	27/01/2023		Community Account 1		Sani Bin	Anglian Chemicals	S	6.67	1.33	8.00
122	Projects - Other	27/01/2023		Community Account 1		warm space leaflets	NNDC	E	35.63		35.63
123	Open Spaces – Allotment Ma	27/01/2023		Community Account 1		Installation of New Tap	Chris Lubbock	S	800.00	160.00	960.00
124	Admin - Payroll Provider	27/01/2023		Community Account 1		Payroll Supplier	MW Bookkeeping	E	16.75		16.75
125	Open Spaces – Glass Collecti	27/01/2023		Community Account 1		Bottle Collection	Country Style Recycling	S	15.00	3.00	18.00
126	Admin – Room Hire	27/01/2023		Community Account 1		Warm Space Meeting Hire	Cley Village Hall	E	346.50		346.50
127	Admin - HMRC	27/01/2023		Community Account 1		PAYE	HMRC	E	119.00		119.00
128	Salaries - Parish Clerk	27/01/2023		Community Account 1		Clerk Salary	Gemma Harrison - Salary	X	394.01		394.01
129	Salaries - Cleaner	27/01/2023		Community Account 2		Cleaner Salary	Don Harrod	X	306.27		306.27
130	Cley Loo – Consumables	04/02/2023		Community Account 2		Mop head x2 and hand roll	Anglian Chemicals	S	59.78	11.96	71.74
131	Open Spaces – Footpaths	04/02/2023		Community Account 1		Heritage Walk - waymark discs	Metrosigns	S	230.50	46.10	276.60
132	Admin - Subscriptions	04/02/2023		Community Account 1		BAHS Membership	BAHS	X	25.00		25.00
133	Admin - Legal Fees	04/02/2023		Community Account 1		Legal Advice	Birketts	S	1,200.00	240.00	1,440.00
134	Projects - Other	04/02/2023		Community Account 1		Pumpkin Seeds	Gemma Harrison expenses	E	11.94		11.94

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Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
135	Projects - Other	04/02/2023		Community Account 1		Sunflower Seeds	Gemma Harrison expenses	E	11.97		11.97
136	Projects - Other	04/02/2023		Community Account 1		Small Envelopes (seeds)	Amazon	S	4.07	0.82	4.89
137	Cley Loo – Maintenance	13/02/2023		Community Account 1		Hand Drier parts	Richard Allen Expenses	E	195.99		195.99
138	Donations - Other	14/02/2023		Community Account 1		Donation - Community Support	Local Resident	E	50.00		50.00
139	Projects - Other	22/02/2023		Community Account 1		Water Butts and Connectors	Holt Garden Centre	S	884.70	176.94	1,061.64
140	Admin - Payroll Provider	27/02/2023		Community Account 1		Payroll Supplier	MW Bookkeeping	E	16.75		16.75
141	Salaries - Parish Clerk	27/02/2023		Community Account 1		Clerk Salary	Gemma Harrison - Salary	X	394.21		394.21
142	Neighbourhood Plan	27/02/2023		Community Account 1		Neighbourhood Plan	Purcell	E	4,945.00		4,945.00
143	Salaries - Cleaner	27/02/2023		Community Account 2		Cleaner Salary	Don Harrod	X	286.13		286.13
144	Admin - HMRC	27/02/2023		Community Account 1		PAYE	HMRC	E	115.60		115.60
145	Projects - Other	05/03/2023		Community Account 2		Warm Space Meeting Hire	Cley Village Hall	E	500.50		500.50
146	Open Spaces – Allotment Ma	05/03/2023		Community Account 1		Skip Allotments	Fakenham Skips	S	210.00	42.00	252.00
147	Cley Loo – Bin Contract	05/03/2023		Community Account 2		Sani Bin	Anglian Chemicals	S	6.67	1.33	8.00
148	Open Spaces – Glass Collecti	05/03/2023		Community Account 1		Glass collection	Country Style Recycling	S	27.50	5.50	33.00
149	Admin – Room Hire	15/03/2023		Community Account 2		Warm Space Meeting Hire	Cley Village Hall	E	462.00		462.00
150	Cley Loo – Maintenance	15/03/2023		Community Account 2		Sani Bin	Anglian Chemicals	S	6.67	1.33	8.00
151	Salaries - Cleaner	28/03/2023		Community Account 2		Cleaner Salary	Don Harrod	X	286.13		286.13
152	Donations - Other	06/03/2023		Community Account 1		CPC Community Support Grant	Local Resident	E	50.00		50.00
153	Donations - Other	15/03/2023		Community Account 1		CPC Community Support Grant	Local Resident	E	50.00		50.00
154	Donations - Other	21/03/2023		Community Account 1		CPC Community Support Grant	Local Resident	E	50.00		50.00
155	Donations - Other	22/03/2023		Community Account 1		CPC Community Support Grant	Local Resident	E	50.00		50.00
156	Donations - Other	28/03/2023		Community Account 1		CPC Community Support Grant	Local Resident	E	50.00		50.00
157	Neighbourhood Plan	15/03/2023		Community Account 1		Logo Design	Snowflake Designs	S	60.00	12.00	72.00
158	Open Spaces – Allotment Rei	15/03/2023		Community Account 1		Allotment Rent	Brown and Co	E	700.00		700.00
159	Admin – Expenses	15/03/2023		Community Account 1		Cllr Expenses	Roy Williamson	E	22.50		22.50
160	Open Spaces – Allotment Ma	21/03/2023		Community Account 1		Maintenance - Strimmer	North Norfolk Garden Machin	S	90.75	18.15	108.90
161	Jubilee/coronation	21/03/2023		Community Account 1		Jubilee Mugs - Children	DASH UK	S	173.25	34.65	207.90
162	Admin - Payroll Provider	28/03/2023		Community Account 1		Payroll Supplier	MW Bookkeeping	E	16.75		16.75
163	Salaries - Parish Clerk	28/03/2023		Community Account 1		Clerk Salary	Gemma Harrison - Salary	X	394.01		394.01
164	Admin - HMRC	28/03/2023		Community Account 1		PAYE	HMRC	X	115.80		115.80
165	Open Spaces – Allotment wa	28/03/2023		Community Account 1		Allotment Water	Wave	E	341.29		341.29
166	Open Spaces – Glass Collecti	31/03/2023		Community Account 1		Glass collection	Country Style Recycling	S	45.00	9.00	54.00
167	Cley Loo - Utilities	26/03/2023		Community Account 1		Cley Loo Utilities	Cley Village Hall	E	79.85		79.85
168	Neighbourhood Plan	31/03/2023		Community Account 1		Neighbourhood Plan	Purcell	S	4,945.00	989.00	5,934.00

**Cley Parish Council**  
**PAYMENTS LIST**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
169	Neighbourhood Plan	10/03/2023		Community Account 1		Printing NP leaflets	NNDC	E	37.90		37.90
170	Admin – Community Engage	15/08/2022		Community Account 1		Allotment Article	Rose Villa Publications	S	35.00	7.00	42.00
171	Admin – Community Engage	31/03/2023		Community Account 1	BACS	Community Cafe Poster	Postermywall	E	1.99		1.99
172	Admin – Community Engage	03/03/2023		Community Account 1	BACS	Community Help Poster	Postermywall	E	1.99		1.99
173	Admin – Community Engage	03/02/2023		Community Account 1	BACS	Community Help Poster	Postermywall	E	1.99		1.99
174	Admin – Community Engage	13/03/2023		Community Account 1	BACS	Wix Premium Plan Combo	Wix Website	S	78.00	15.60	93.60
175	Admin – Community Engage	27/03/2023		Community Account 1	BACS	Website Domain	Wix Website	S	10.38	2.08	12.46
<b>Total</b>									<b>43,307.43</b>	<b>3,878.86</b>	<b>47,186.29</b>