

Weston Longville Parish Council

Payments 2021-22

Date	Payee	Amount	Description
01/04/2021	H Pearson	£636.48	Salary
05/05/2021	S Blythe	40	internal audit
05/05/2021	NALC	30	training
05/05/2021	NALC	145.65	subscription
05/05/2021	Norfolk PTS	50	training
05/05/2021	J Hurst	55.2	hedge cutting
05/05/2021	Broadland Tree V	30	donation
01/07/2021	H Pearson	636.48	SAM2 camera repair CIL
12/07/2021	C Morton	1078.55	water pipes
12/07/2021	All Saints PCC	500	s137
12/07/2021	H Pearson	51.57	expenses
12/07/2021	H Pearson	59.99	software antivirus
12/07/2021	Norse	596.96	Maintenance
12/07/2021	H Pearson	59.99	microsoft 365 renewal
13/09/2021	C Morton	215.38	water pipes
13/09/2021	Ringland PC	170.1	SAM2 camera repair CIL
13/09/2021	H Pearson	36	expenses
13/09/2021	BHIB	354.91	annual insurance
01/10/2021	H Pearson	£636.48	Salary
08/11/2021	CPRE	£36.00	subscription
08/11/2021	Lady Prince Smith	£50.00	playing field rent
08/11/2021	C Morton	£325.02	water pipes CIL
08/11/2021	P Ross	£20.00	Remembrance Sunday wreath
08/11/2021	Norfolk PTS	£50.00	training
08/11/2021	C Morton	£170.34	parish traffic management CIL
08/11/2021	H Pearson	£15.10	expenses
08/11/2021	Norse	£596.96	Maintenance
01/01/2022	H Pearson	£636.48	Salary
10/02/2022	ICO	£35.00	Data protection
14/02/2022	Hall for All	£243.00	Council meetings room hire
14/02/2022	C Morton	£217.00	Gt Witchingham PS dinosaur Break donation (Solar fund)

14/02/2022	C Morton	£164.19	Allotment CIL
14/02/2022	Marion Barnes Ltd	£30.00	Payroll Services
14/02/2022	H Pearson	£433.32	Salary

£8,406.15 Total