

PAYMENTS OVER £100 Potter Heigham Parish Council

Date	Minute Ref	Supplier	Description	Amount (Gross)
19/06/2024	June 9c	L Bateman	CiLCA re-imbursement	£100.00
20/05/2024	May 10c	L Bateman	Overtime Payment	£102.96
18/12/2024	December 10c	Paul Gladden	Bench Maintenance	£115.00
19/03/2025	March 10b	S Turner	Community Hotspot re-imbursement	£138.83
03/01/2025	January 9c	The Gazette	Annual Donation	£150.00
15/08/2024	August 9c	S Turner	Community Hotspot re-imbursement	£157.21
19/03/2025	March 10b	Village Hall	Community Hotspot	£162.00
15/08/2024	August 9c	Norfolk ALC	Internal Audit	£240.00
15/08/2024	August 9c	Village Hall	Hall Hire Community Hotspot	£279.00
15/04/2024	April 8e	Norfolk ALC	Membership Fee	£283.45
19/06/2024	June 9c	NALC	CiLCA qualification	£300.00
15/04/2024	April 8e	North Norfolk District Council	New Dog Litter Bin installation	£386.82
20/05/2024	May 10c	L Bateman	Projector & Ink cartridge	£436.49
15/04/2024	April 8e	S Turner	Community Hotspot	£439.64
15/04/2024	April 8e	L Bateman	Salary & WFH	£554.12
19/04/2024	April 8e	L Bateman	Salary & WFH	£554.12
22/07/2024	July 9b	L Bateman	Salary & WFH	£554.12
19/09/2024	September 9c	L Bateman	Salary & WFH	£554.12
19/03/2025	March 10b	L Bateman	Salary & WFH	£567.48
16/01/2025	January 9c	L Bateman	Salary & WFH	£574.28
27/06/2024	June 9c	Clear Council	Insurance	£591.13
15/04/2024	April 8e	Norfolk County Council	Ludham Estate	£600.00
21/11/2024	November 8c	NCC	Ludham Estate	£600.00
19/06/2024	June 9c	L Bateman	Salary & WFH	£691.40
15/08/2024	August 9c	L Bateman	Salary & WFH	£691.40
21/11/2024	November 8c	L Bateman	Salary & WFH	£691.40
18/12/2024	December 10c	L Bateman	Salary & WFH	£714.16
18/02/2025	February 10c	L Bateman	Salary & WFH	£716.60
10/10/2024	October 15	L Bateman	Salary & WFH	£981.95
15/08/2024	August 9c	NNDC	Dog litter bins	£1,640.88
18/12/2024	December 10c	Garden Guardian	Grass cutting services 2025	£2,422.80
03/05/2024	April 9a	Village Hall	Grant	£2,500.00
21/11/2024	November 8c	Village Hall	Grant	£2,500.00