

NORTH NIBLEY PARISH COUNCIL: PAYMENTS IN 2015/16 Council Year.

(Reference Transparency Code (Local Government Planning & Land Act 1980; S.2 &3))

13/04/2015	North Nibley pre-School Club	Council Grant	£260.05
13/04/2015	North Nibley Village Hall	Council Grant	£250.00
13/04/2015	Breakheart Community Project	Council Grant	£177.00
13/04/2015	North Nibley Chapel	Council Grant	£400.00
13/04/2015	GAPTC	Annual Membership	£207.50
13/04/2015	Gideon Ayres	Repairs to St Martin's Church wall	£2,688.00
13/04/2015	Mr R Symons	Reimbursement for Sign hire	£241.12
13/04/2015	Mr R Symons	Clerk Salary Qtr. 4 2014/15	£1,200.54
13/04/2015	The Post Office Ltd.	Clerk PAYE Qtr. 4 2014/15	£300.20
13/04/2015	Mr R Symons	Clerk's Expenses Qtr.4 2014/15	£218.69
11/05/2015	Broker Network Ltd.	Council Insurance Premium 2015/16	£265.00
11/05/2015	TW Hawkins & Sons	Grasscut. St Martin's Churchyard	£240.00
11/05/2015	Treecreeper Arborists	Tree clearance. St Martin's Church	£210.00
01/05/2015	Public Works Loan Board	Loan repayment	£1,068.74
06/07/2015	TW Hawkins & Sons	Grass cut Cemetery	£759.96
06/07/2015	Gloucestershire Cty Council	Road closure order	£312.00
06/07/2015	Mr R Symons	Clerk Salary Qtr. 1 2015/16	£1,035.58
06/07/2015	The Post Office Ltd.	Clerk PAYE Qtr. 1 2015/16	£258.00
06/07/2015	Mr R Symons	Clerk's Expenses Qtr.1 2015/16	£123.77
06/07/2015	On The Edge	Council Grant	£250.00
07/09/2015	TW Hawkins & Sons	Grass cut Cemetery	£506.64
05/10/2015	Mr R Symons	Clerk Salary Qtr. 2 2015/16	£1,047.69
05/10/2015	The Post Office Ltd.	Clerk PAYE Qtr. 2 2015/16	£262.00
05/10/2015	Mr R Symons	Clerk's Expenses Qtr.2 2015/16	£142.61
05/10/2015	Grant Thornton	Audit expenses 2015	£120.00
02/11/2015	Public Works Loan Board	Loan repayment	£1,068.74
02/11/2015	TW Hawkins & Sons	Grasscut. St Martin's Churchyard	£240.00
07/12/2015	British Heart Foundation	Purchase of defibrillator	£400.00
07/12/2015	TW Hawkins & Sons	Grass cut Cemetery	£633.30
07/12/2015	Defibshop	Purchase of defibrillator case	£497.60
04/01/2016	Mr R Symons	Clerk Salary Qtr. 3 2015/16	£1,088.33
04/01/2016	The Post Office Ltd.	Clerk PAYE Qtr. 3 2015/16	£272.00
04/01/2016	Mr R Symons	Clerk's Expenses Qtr. 3 2015/16	£142.14

