

**CLAYTON PARISH COUNCIL MEETING**  
**THURSDAY 21ST MAY 2015**  
**AT CLAYTON VILLAGE HALL**

**INVOICES**

<u>Cheque No</u>	<u>Amount</u>	<u>Payee</u>	<u>Details</u>	<u>Minute</u>
300651	576.22	Salaries	Payroll p/e wk 48	2004/52

Total      576.22

These payments were agreed at the above meeting:

Chairman.....

**CLAYTON PARISH COUNCIL MEETING**  
**THURSDAY 19TH MARCH 2015**  
**AT CLAYTON VILLAGE HALL**

**INVOICES**

<u>Cheque No</u>	<u>Amount</u>	<u>Payee</u>	<u>Details</u>	<u>Minute</u>
300641	564.28	Bradford Council	Payroll p/e 14/1/2015	2004/52
300642	60.00	Clayton Community Assoc	Parish Council meeting 20/11 & Planning 25/11 & 13/10	2005/118; 2004/70
300643	90.00	Exa Networks	Annual storage fee - website	2015/239
300644	743.73	Zurich Municipal	Parish Council insurance	
300645	580.90	Salaries	Payroll p/e 19/2/15	2004/52
300646	63.70	Jubilee Garden	Electric - jubilee garden p/e 1/11/04 - 31/1/2015	
300647	35.42	Claire Hepton	Website reg for 123 reg & stamps	
300648	43.06	Jubilee Garden	Electric - Jubilee garden p/e 27/8/31/10 2014	
300649	511.23	Web Site	Laptop and bag	2015/239
300650	9.20	Printing, Stationery & Postage	Stamps	

Total 2,102.61

These payments were agreed at the above meeting:

Chairman.....

**CLAYTON PARISH COUNCIL MEETING**  
**THURSDAY 15TH JANUARY 2015**  
**AT CLAYTON VILLAGE HALL**

**INVOICES**

<u>Cheque No</u>	<u>Amount</u>	<u>Payee</u>	<u>Details</u>	<u>Minute</u>
300634	300.00	Julie Littlewood	Build and play - Grant xmas party	2004/219
300636	1,500.00	Clayton Estate Com Action Group	Grant towards fencing - friendship centre	2004/219
300637	135.00	Claire Hepton	Exa Networks - domain name/email registration	
300638	564.28	Salaries	Payroll p/e 2/12/14	2004/52
300639	53.42	Allotments	Allotments Water 8/10-30/12 2014	
300640	597.87	Salaries	Payroll p/e 24/12/12	2004/52

Total 3,150.57

These payments were agreed at the above meeting:

Chairman.....

**CLAYTON PARISH COUNCIL MEETING**  
**THURSDAY 20TH NOVEMBER 2014**  
**AT CLAYTON VILLAGE HALL**

**INVOICES**

<u>Cheque No</u>	<u>Amount</u>	<u>Payee</u>	<u>Details</u>	<u>Minute</u>
300621	300.00	Jean Pitts	Chairmans Allowance 2014/2015	2014/207
300622	564.28	Bradford Council	Payroll pe 24/8/14	2004/52
300623	31.74	Claire Hepton	Stationary, Printing, Postage	
300624	1,200.00	Dickensian Market	Grant towards Dickensian Market	2014/202
300625	450.00	Clayton Community Assoc	Grant PCSO Luke Oxley Football against ASB	2014/202
300626	414.00	Anah Project	Grant towards a trip to Lightwater Valley	2014/202
300627	680.00	Clayton Village Hall	Grant towards Youth Café	2014/202

300628	351.00	Claire Hepton	Office rent 29/9 - 29/3 2015	2004/118
300629	54.71	Yorkshire Water	Allotments 14/7-8/10 2014	
300630	50.00	Clayton Community Assoc	Parish Council mtg 18/9 & Planning mtg 29/9	2005/118; 2004/70
300631	1,128.56	Bradford Council	Payroll p/e 31/7/14	2004/52
300632	564.28	Bradford Council	Payroll p/e 30/10/14	2004/52
300633	50.00	Royal British Legion poppy appeal	Wreath for remembrance Sunday	
<b>Total</b>	<b><u>5,838.57</u></b>			

These payments were agreed at the above meeting:

Chairman.....

**CLAYTON PARISH COUNCIL MEETING**  
**THURSDAY 18th SEPTEMBER 2014**  
**AT CLAYTON VILLAGE HALL**

**INVOICES**

<u>Cheque No</u>	<u>Amount</u>	<u>Payee</u>	<u>Details</u>	<u>Minute</u>
300609	50.00	Jean Pitts	Gift to Keith Pickles on his retirement	
300610	490.00	Julie Littlewood	Grant for Build and Play	2014/192
300611	250.00	United Sports	Grant for United sports	2014/192
300612	3,017.00	Clayton Community Assoc	Grant for Clayton Village Hall - fire regs	2014/192
300613	272.93	Clayton Umberall Partnership	Grant for Fun Day	2014/192
300614	2,000.00	Clayton Gospel Hall	Grant for treating dry rot	2014/192
300615	293.99	Bradford Council	Hanging Baskets	2014/171
300616	2,000.00	P Cornforth building contractors	Grant to Clayton Cricket club	2014/164
300617	171.00	Claire Hepton	Gift cards for Clayton in Bloom	
300618	60.00	Clayton Community Assoc	PC Meeting 24/7, Police liaison 17/6, Planning meeting 30/6	2005/118; 2004/70
300619	116.00	Society of Local Council Clerks	Clerk Yearly subs	
300620	240.00	PFK Littlejohn	Yearly Audit fee 2013/2014	
<b>Total</b>	<b><u>8,960.92</u></b>			

These payments were agreed at the above meeting:

Chairman.....

300597	21.99	Gerry Drapier	Poppy bed WW1 commemoration	2014/142
300598	25.00	Clayton Gospel Hall	Donation in lieu of David Jackson	
300599	138.00	Bradford Council	Salary Charge	2004/52
300600	629.57	Bradford Council	Payroll p/e 31st March 2014	2004/52
300601	716.54	Bradford Council	Payroll p/e 5/5 2014	2004/52
300602	714.64	Bradford Council	Payroll p/e 2/6 2014	2004/52
300603	85.00	Clayton Community Estate	Meeting costs 8th May & Police liaison 4th April	
300604	564.28	Bradford Council	Payroll p/e 30/6 2014	2004/52
300605	38.20	Stuart Downey	WW1 concert marketing material	2014/142
300606	29.50	Sandra Woodhouse	WW1 concert marketing material	2014/142
300607	102.77	Claire Hepton	Printing Stationary, Flowers	
300608	65.03	Yorkshire Water	Allotment 1/4/14 - 14/7/14	

Total 3,130.52

These payments were agreed at the above meeting:

Chairman.....

**CLAYTON PARISH COUNCIL MEETING**  
**THURSDAY 8 MAY 2014**  
**AT CLAYTON VILLAGE HALL**

**INVOICES**

<u>Cheque No</u>	<u>Amount</u>	<u>Payee</u>	<u>Details</u>	<u>Minute</u>
300589	846.00	YLCA	Yearly subscriptions	
300590	3,600.00	GFA Premier	Clayton Village Hall Grant	2014/137
300591	53.26	Yorkshire Water	Allotments 6/1 - 1/4	
300592	351.00	Claire Hepton	Office rent 31/3 - 28/9 2014	2004/118
300593	717.50	Newsquest	SS14 newsletter	
300594	75.00	David Horrocks	Internal Audit fee	

Total 5,642.76

These payments were agreed at the above meeting:

Chairman.....