

NORTON PARISH COUNCIL Payments £100+

Date	Chq No.	Payee	TOTAL	Description
18.4.17	Internet	Richard Oliver - salary	471.00	Parish Clerk's salary
18.4.17	D/Debit	EON-Electricity	166.79	Electricity
16.05.17	Internet	S Hartwell Inv 542	192.00	Mowing services
16.05.17	Internet	Richard Oliver - salary	394.00	Parish Clerk's salary
20.06.17	Internet	S Hartwell Inv 584	192.00	Mowing services
20.06.17	Internet	S Hartwell Inv 575	192.00	Mowing services
20.06.17	Internet	Came & Co 1727/3636	343.76	Insurance
18.7.17	Internet	Daventry CAB Donation	100.00	Donation
18.7.17	Internet	Hartwell Mowing Inv 596	192.00	Mowing services
18.7.17	Internet	R Oliver Salary July	394.00	Clerk's salary
18.7.17	D/debit	EON-Electricity Inv H49B6C212	184.46	Electricity charges
15.08.17	Internet	Hartwell Mowing Inv 611	192.00	Mowing services
15.08.17	Internet	R Oliver Salary August	394.20	Clerk's salary
15.08.17	Internet	Mann Electrical Inv 17134	320.94	Village hall floodlight installation
19.09.17	Internet	S Hartwell Mowing Inv 630	192.00	Grass mowing
19.09.17	Internet	S Hartwell Mowing Inv 638	192.00	Grass mowing
19.09.17	Internet	NVCA Inv 0017/11 Hall Hire	350.00	Village Hall hire
19.09.17	Internet	R Oliver Sept salary	394.00	Clerk's salary
19.09.17	Internet	Aylesbury Mains Inv 17473	108.60	Repairs to Light No 2 Bakers Lane
19.09.17	Internet	BDO Inv 1648535 Audit fees	120.00	External audit fees
17.10.17	Internet	Hartwell Mowing Inv 649	192.00	Mowing services
17.10.17	Internet	Hartwell Mowing Inv 659	192.00	Mowing services
17.10.17	Internet	R Oliver Salary	394.00	Clerk's salary
17.10.17	Internet	Orchard Print Inv 32583	201.80	Neighbourhood Plan printing costs
21.11.17	Internet	R Oliver Salary	394.00	Clerk's salary
21.11.17	Internet	Orchard Print Inv 32584	359.67	Neighbourhood Plan printing costs
21.11.17	Internet	Landmark Planning Inv 17301	646.20	Neighbourhood Plan consultancy costs
21.11.17	Internet	Aylesbury Mains Inv 17673	159.60	Light brackets inspection
21.11.17	Internet	Glasdon UK Ltd Inv 739448	105.48	Street waste bin
21.11.17	300069	Roger Hepton - Troughs	300.00	Village trough maintenance
12.12.17	Internet	R Oliver Salary	394.20	Clerk's salary
16.1.18	Internet	R Oliver- Salary	394.00	Clerk's salary
16.1.18	Internet	Dell Laptop Inv 2415708995	946.80	Laptop purchase (funded by IT grant)
20.2.18	Internet	R Oliver- Salary	394.00	Clerk's salary
20.2.18	Internet	NVCA Hall rental Inv 2018-1	140.00	Village Hall hire
20.03.18	Internet	R Oliver-Salary	394.00	Clerk's salary
20.03.18	300070	4UH Ltd Inv 137470-Hosting	109.97	Website hosting