

Norton Parish Council - 2019-20 List of Expenditure Exceeding £100

Date	Payee	Reason for Expenditure	Amount £	VAT Claimed
Apr	Clerk	Salary	435.40	0.00
	Came & Company	Insurance premium 2019/20	482.84	0.00
	Stephen Hartwell	Mowing 29/3	165.00	33.00
	Stephen Hartwell	Mowing 19/4	165.00	33.00
	Northants CALC	Membership and internal audit fee	440.32	0.00
	E-On	Quarterly electricity	131.71	6.59
	Orchard Print	Neighbourhood Planning	114.68	22.94
	E-On	Street Lighting upgrade	6,264.00	1,252.80
May	Clerk	Salary	435.40	0.00
	Stephen Hartwell	Mowing 10/5	165.00	33.00
Jun	Clerk	Salary	348.80	0.00
	Stephen Hartwell	Mowing 04/6	165.00	33.00
Jul	Clerk	Salary	435.40	0.00
	E-On	Electricity	139.04	6.95
	Stephen Hartwell	Mowing 25/6	165.00	33.00
Aug	Clerk	Salary	435.40	0.00
	Stephen Hartwell	Mowing 01/8	165.00	33.00
	Stephen Hartwell	Mowing 30/8	165.00	33.00
Sept	Clerk	Salary	435.40	0.00
	Clerk	Refund of expenses	111.96	0.00
	Stephen Hartwell	Mowing 11/9	165.00	33.00
	Dennetts	Bark for Jack's Patch	159.80	6.00
Oct	Clerk	Salary	348.80	0.00
	Roger Hepton	Flower troughs	300.00	0.00
	E-On	Quarterly electricity	140.57	7.03
	Hartwell Mowing	Mowing 24/9	165.00	33.00
	Arbolution Tree Services	Tree maintenance	410.00	0.00
Nov	Clerk	Salary	348.80	0.00
	Stephen Hartwell	Mowing 22/10	165.00	33.00
Dec	Clerk	Salary RO	348.80	0.00
	Clerk	Salary (Nov/Dec) EF	592.11	0.00
	Stephen Hartwell	Maintenance - Jack's Patch	130.00	26.00
	HMRC	PAYE	150.00	0.00
Jan	Clerk	Salary	354.80	0.00
	NVCA	Annual Village Hall charges	420.00	0.00
	E-On	Electricity	140.57	7.03
Feb	Clerk	Salary	354.80	0.00
Mar	Clerk	Salary	354.80	0.00
	Clerk	Refund of expenses	201.74	0.00
	Stephen Hartwell	Mowing 22/3	160.00	32.00

Chairman

Minute Ref:

Date