

Norton Parish Council - 2020-21 List of Expenditure Exceeding £100

Date	Payee	Reason for Expenditure	Amount	VAT
			£	Claimed
Apr	Clerk	Salary	385.30	0.00
	Northants CALC	Membership and internal audit fee	450.27	0.00
	E.On	Quarterly electricity	139.04	6.95
	Underwoods	Village hall valuation x 50%	300.00	60.00
May	Clerk	Salary	385.10	0.00
	Stephen Hartwell	Mowing	165.00	33.00
	Came & Company	Annual insurance	495.83	0.00
Jun	Clerk	Salary, including overtime	385.10	0.00
	Barrys, Towcester	The Pound valuation	300.00	60.00
	Stephen Hartwell	Mowing	165.00	33.00
Jul	Clerk	Salary	505.95	0.00
	E-On	Electricity	139.04	6.95
	Stephen Hartwell	Mowing	165.00	33.00
Aug	Clerk	Salary	428.10	0.00
	Stephen Hartwell	Mowing	160.00	32.00
	Underwoods	Village hall valuation x 2nd 50%	300.00	60.00
Sept	Clerk	Salary	428.30	0.00
	Nick Dilks	Jack's Patch hedges/fence repair	680.00	0.00
	Stephen Hartwell	Mowing x 2	330.00	33.00
	Rollasons LLP	Conveyancing - sale of The Pound	986.00	196.00
Oct	Clerk	Salary	428.10	0.00
	Clerk	refund of Zoom annual subscription	147.59	0.00
	E-On	Quarterly electricity	140.57	7.03
	Hartwell Mowing	Mowing Inv 953	165.00	33.00
Nov	Clerk	Salary	428.10	0.00
Dec	Clerk	Salary	428.10	0.00
Jan	Clerk	Salary	428.10	0.00
	E-On	Electricity	140.57	7.03
Feb	Clerk	Salary, including overtime	438.27	0.00
	CVS		113.00	0.00
	Right Surveyors	Village hall condition report	600.00	0.00
Mar	Clerk	Salary	493.37	0.00
	Clerk	Refund MS365, stamps, home office	114.22	0.00
	Northants County Council	S50 licence fee for Speed indicator device	321.00	0.00

Date: 13/04/2021

Minute Ref: 21.04.260 (3)

Chairman