

Norton Parish Council - 2021-22 List of Expenditure Exceeding £100

Date	Payee	Detail	Amount	VAT
			£	Claimed
Apr	Clerk	Salary	437.08	0.00
2021	Northants CALC	internal audit fee	486.67	0.00
	E.On	Quarterly electricity	137.51	6.88
	Hartwells	Mowing	165.00	33.00
May	Clerk	Salary	437.08	0.00
	Stephen Hartwell	Mowing	165.00	33.00
	Adler Shine	device (SID) - ex	1,893.95	378.79
	Came & Company	Annual insurance	515.08	0.00
Jun	Clerk	Salary	437.08	0.00
	Stephen Hartwell	Mowing	165.00	33.00
	ElanCity	2nd SID - ex UK	1,842.45	368.49
Jul	Clerk	Salary	437.08	0.00
	E-On	Electricity	139.04	6.95
	Nick Dilks	Maintenance	180.00	0.00
	Stephen Hartwell	Mowing	165.00	33.00
Aug	Clerk	Salary	437.08	0.00
	Stephen Hartwell	Mowing	330.00	66.00
	PKF Littlejohn	External audit	300.00	60.00
	Dennetts Garden	Maintenance	138.17	27.63
	NVCA	Hog Roast	500.00	0.00
Sept	Clerk (outgoing)	Salary	457.47	0.00
	Clerk (incoming)	Salary	408.00	0.00
	Stephen Hartwell	Mowing	165.00	33.00
Oct	Clerk	Salary	326.40	0.00
	Hartwell Mowing	Mowing	165.00	33.00
	E-On	Quarterly electricity	147.41	7.37
Nov	Clerk	Salary	326.40	0.00
	N Dilks	maintenance	255.00	0.00
Dec	Clerk	Salary	326.40	0.00
	R Hepton	troughs	300.00	0.00
	Landscape Avenue	replenishment	440.00	88.00
	E-On/Npower	Quarterly electricity	107.12	5.36
	Canal Volunteers	Defibrillator Fund	100.00	0.00
Jan-22	Clerk	Salary	326.40	0.00
Feb	Clerk	Salary	326.40	0.00
Mar	Clerk	Salary	366.58	0.00
	Clerk	Microsoft and Defib	283.98	0.00

Date: 10/05/2022

Minute Ref: 10.05.432

Chairman