

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

<b>Date</b>	<b>Payee</b>	<b>Detail</b>	<b>Amount</b>	<b>VAT</b>
			<b>£</b>	<b>Claimed</b>
<b>Apr</b>	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
<b>May</b>	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
<b>Jun</b>	Clerk	Salary	437.08	0.00
	Stephen Hartwell	Mowing	165.00	33.00
	ElanCity	2nd SID - ex UK	1,842.45	368.49
<b>Jul</b>	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
<b>Aug</b>	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
<b>Sept</b>	Clerk (outgoing)	Salary	457.47	0.00
	Clerk (incoming)	Salary	408.00	0.00
	Stephen Hartwell	Mowing	165.00	33.00
<b>Oct</b>	Clerk	Salary	326.40	0.00
	Hartwell Mowing	Mowing	165.00	33.00
	E-On	Quarterly electricity	147.41	7.37
<b>Nov</b>	Clerk	Salary	326.40	0.00
	N Dilks	maintenance	255.00	0.00
<b>Dec</b>	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
<b>Jan-22</b>	Clerk	Salary	326.40	0.00
<b>Feb</b>	Clerk	Salary	326.40	0.00
<b>Mar</b>	Clerk	Salary	366.58	0.00
	Clerk	Microsoft and Defib	283.98	0.00

Date: 10/05/2022

Minute Ref: 10.05.432

Chairman