

NORTON PARISH COUNCIL

SUMMARY OF ITEMS OF EXPENDITURE OVER £100 YEAR 2016-17

Date	Chq No.	Payee	Transfers	TOTAL	VAT	Description
19.04.16	300003	S Hartwell Inv 411		192.00	32.00	Mowing
19.04.16	300005	E.ON- Electricity		145.23	6.92	Electricity supply
19.04.16	300006	NCALC		401.05	0.00	Subscription
19.04.16	300008	Richard Oliver-Salary		264.00	0.00	Salary
19.04.16	300011	S Hartwell Inv 421		192.00	32.00	Mowing
19.04.16	300012	Angela Feltham - Salary		674.64	0.00	Clerk's Salary
17.05.16	300014	S. Hartwell Inv 431		192.00	32.00	Mowing
17.05.16	300016	R. Oliver Salary		355.40		Salary
17.05.16	300017	SLCC Membership		96.00		Subscription
17.05.16	300018	Came & Co Insurance		329.50		Insurance
17.05.16	300019	Angela Feltham		573.75		Clerk's Salary
17.05.16	300020	Angela Feltham		266.62		Training
21.06.16	300023	Stephen Hartwell-Inv 443		192.00	32.00	Mowing
21.06.16	300024	R Oliver - Salary		309.60		Clerk's Salary
21.06.16	300025	R Oliver - Expenses		133.05		Expenses
21.06.16	300027	Simon Shand - Memorial		600.00		War memorial cleaning
19.07.16	300029	S Hartwell Inv 456,460,464,473		648.00	108.00	Mowing
19.07.16	300030	CAB Donation		100.00		Donation
19.07.16	300031	Richard Oliver salary		309.60		Clerk's Salary
19.07.16	300033	E.ON UK plc		145.23	6.92	Electricity supply
16.08.16	300037	Kim Russell - expenses		176.27		Chairman's expenses for Wm Bullock event
16.08.16	300038	Richard Oliver salary		309.80		Clerk's Salary
16.08.16	300039	Landmark Planning Inv 16187		220.92	36.82	Consultancy support for planning
16.08.16	300040	Stephen Hartwell Mowing Inv 480		192.00	32.00	Mowing
16.08.16	300043	Design to Print Inv 4647		328.00	52.00	Printing
20.09.16	300045	Stephen Hartwell Mowing Inv 490		192.00	32.00	Mowing
20.09.16	300047	Richard Oliver salary		309.60		Clerk's Salary
20.09.16	300053	BDO Audit Fee 1538177		120.00	20.00	External auditors fees
18.10.16	300059	NVCA Inv 0012/2016		175.00		Hall Hire for Parish Council meetings / events
18.10.16	300060	Stephen Hartwell Inv 501/503/514		384.00	64.00	Mowing
18.10.16	300061	Roger Hepton - Troughs Inv 001		300.00		Annual cost for upkeep of village troughs
18.10.16	300062	E.ON (New light column) Inv 069197		1478.40	246.40	New lighting column in Daventry Road
18.10.16	300066	Richard Oliver - Salary		309.60		Clerk's Salary
18.10.16	Dir/Debit	E.ON (electricity) Inv H138932A26		170.50	8.12	Electricity supply
15.11.16	Internet	Richard Oliver - Salary		358.40		Clerk's salary
15.11.16	300067	Dennetts of Daventry (playbark)		117.86	18.64	Playbark for Jacks Patch
15.12.16	Internet	NCC_Traffic count Inv 309315		706.80	117.80	Traffic count in Norton village
15.12.16	Internet	NVCA Inv 25 Nov 16 Jacks Patch		609.03		Repairs to Jacks Patch
15.12.16	Internet	Richard Oliver - Salary		358.60		Clerk's salary
15.1.17	Internet	Landmark Planning Inv 14115		340.92	56.82	Neighbourhood Plan professional fees
15.1.17	Internet	Richard Oliver - Salary Jan 17		358.40		Clerk's salary
15.1.17	D/debit	E.ON Electricity		170.50	162.38	Electricity supply
21.02.17	Internet	Richard Oliver - Salary Feb 17		358.40		Clerk's salary
21.02.17	Internet	NVCA -Hall Hire Inv 0017/01		245.00		Hall hire costs
21.03.17	Internet	Richard Oliver - Salary Mar 17		358.40		Clerk's salary