

**NORTON PARISH COUNCIL**

**Expenditure Over £100 (Transparency Code Reporting)**

<b>Date</b>	<b>Payee and Detail</b>	<b>TOTAL PAYMENT (INC VAT)</b>	<b>VAT Element</b>
03-Apr-23	Payroll and expenses	£398.20	£0.00
03-Apr-23	Design To Print newsletters, envelopes, postage	£104.50	£0.00
26-Apr-23	N Power - street lights	£153.85	£7.33
05-May-23	NCALC membership and internal audit fees	£550.50	£507.10
05-May-23	Mowing contractor (Hartwell)	£198.00	£33.00
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05-May-23	Payroll	£365.90	£0.00
01-Jun-23	Zurich Parish Council insurance policy	£1,186.50	£0.00
01-Jun-23	Payroll	£365.90	£0.00
01-Jun-23	Mowing contractor (Hartwell)	£165.00	£0.00
27-Jun-23	OPUS Energy (Village Hall)*	£150.00	£0.00
04-Jul-23	EDF Energy (Village Hall)	£471.76	£0.00
04-Jul-23	J Woodward flower troughs in village	£250.00	£0.00
04-Jul-23	Mowing contractor (Hartwell)	£198.00	£33.00
04-Jul-23	Mowing contractor (Hartwell)	£198.00	£33.00
04-Jul-23	Payroll	£365.90	£0.00
26-Jul-23	N Power - street lights	£198.32	£9.44
01-Aug-23	Payroll and expenses	£469.10	£0.00
01-Aug-23	Mowing contractor (Hartwell)	£198.00	£33.00
01-Aug-23	Bark for Jack's Patch	£477.60	£79.60
08-Sep-23	PKF Littlejohn audit fees	£504.00	£84.00
08-Sep-23	Mowing contractor (Hartwell)	£288.00	£48.00
08-Sep-23	Payroll	£365.90	£0.00
08-Sep-23	Mowing contractor (Hartwell)	£198.00	£33.00
10-Oct-23	Mowing contractor (Hartwell)	£288.00	£0.00
10-Oct-23	PKF Littlejohn audit fees* (accidental duplicate payment)	£504.00	£0.00
10-Oct-23	Wicksteed Leisure - Jack's Patch Inspection	£158.40	£26.40
10-Oct-23	Payroll	£365.90	£0.00
10-Oct-23	Mowing contractor (Hartwell)	£228.00	£38.00
25-Oct-23	N Power - street lights	£211.49	£10.07
06-Nov-23	PTS Compliance (PAT testing)	£118.80	£19.80
06-Nov-23	No Butts Bin Co (2 x coronation benches for Jack's Patch)	£993.60	£165.60
06-Nov-23	Payroll	£365.90	£0.00
30-Nov-23	Bee Safe Fire Services (village hall fire safety inspection)	£111.60	£18.60
30-Nov-23	Tree surgeon (E Smith)	£450.00	£0.00
30-Nov-23	HMRC PAYE	£167.80	£0.00
30-Nov-23	Payroll (inc NJC pay amendment)	£672.00	£0.00
13-Dec-23	Turners (village hall building works x 1)	£8,262.00	£1,377.00
22-Dec-23	EDF Energy (Village Hall)	£183.36	£0.00
29-Dec-23	Turners (village hall building works x 2)	£9,784.44	£1,630.74
29-Dec-23	Payroll and expenses	£426.00	£0.00
25-Jan-24	N Power - street lights	£347.33	£16.54
09-Feb-24	Payroll	£400.00	£0.00
09-Feb-24	Flower troughs - J Woodward	£250.00	£0.00
04-Mar-24	Website - T Stevens	£125.00	£0.00
04-Mar-24	Design to Print (newsletter)	£110.00	£0.00
04-Mar-24	Payroll	£400.00	£0.00
08-Mar-24	EDF Energy (Village Hall)	£210.00	£0.00