

NORTON PARISH COUNCIL
Expenditure Over £100 (Transparency Code Reporting)

Date	Payee and Detail	TOTAL PAYMENT (INC VAT)	VAT Element
26.04.2022	Npower (street lighting)	£245.18	£11.68
27.04.2022	Church re Village Hall rent	£38.00	£0.00
28.04.2022	Design to Print (village newsletter)	£113.50	£0.00
28.04.2022	S Hartwell (mowing)	£198.00	£33.00
28.04.2022	Payroll and admin costs	£364.44	£0.00
01.06.2022	Payroll	£332.14	£0.00
01.06.2022	S Hartwell (mowing)	£198.00	£33.00
01.06.2022	S Hartwell (mowing)	£198.00	£33.00
10.06.2022	Gallagher Parish Council Insurance	£623.65	£0.00
30.06.2022	NCALC Membership and Audit	£506.24	£40.00
30.06.2022	S Hartwell (mowing)	£198.00	£33.00
30.06.2022	Payroll and admin costs	£370.59	£0.00
27.07.2022	Npower (street lighting)	£197.54	£9.41
01.08.2022	Payroll	£332.14	£0.00
26.08.2022	Village Hall purchase (transfer to Solicitor Smoosmiths)	£120,000.00	£0.00
30.08.2022	Wicksteed Inspection	£144.00	£24.00
30.08.2022	S Hartwell (mowing)	£198.00	£33.00
30.08.2022	Payroll	£332.14	£0.00
29.09.2022	Through The Keyhole Locksmith	£180.00	£30.00
29.09.2022	Payroll	£332.14	£0.00
29.09.2022	Gallagher Village Hall Insurance	£268.58	£0.00
29.09.2022	S Hartwell mowing	£198.00	£33.00
26.10.2022	Npower (street lighting)	£183.88	£8.76
28.10.2022	Design to Print (village newsletter)	£104.50	£0.00
28.10.2022	S Hartwell mowing	£198.00	£33.00
28.10.2022	Payroll and admin costs	£414.20	£0.00
30.11.2022	Payroll	£602.02	£0.00
30.11.2022	HMRC PAYE	£150.40	£0.00
30.11.2022	Turners (Village Hall Damp/Ventilation Works)	£1,368.00	£228.00
30.11.2022	SLCC	£136.53	£0.00
30.11.2022	NCALC - CiLCA Training	£148.50	£24.75
30.11.2022	Shoosmiths - Village Hall Legal Fees	£3,709.36	£601.56
30.12.2022	Payroll	£391.90	£0.00
26.01.2023	Npower (street lighting)	£148.72	£7.08
31.01.2023	Payroll	£398.20	£0.00
02.03.2023	Payroll	£364.44	£0.00
02.03.2023	Bee Safe Fire Services (hall fire safety)	£228.01	£38.00
		£134,114.94	£1,254.24