

NORTON PARISH COUNCIL

Payments over £100

Date	Detail	TOTAL PAYMENT		Gross	Description
		(INC VAT)	VAT Element		
02-Apr-24	Payroll and expens	432.30	£0.000	£432.300	Clerks Salary
08-May-24	NCALC	826.61	£86.400	£740.210	Northants CALC Subscription
06-Nov-24	B/P to: HMRC - PA	200.00		£200.000	Clerks Salary
07-Jan-25	B/P to: Joe Robert:	184.52		£184.520	Clerks Salary
11-Dec-24	B/P to: Joe Robert:	386.16		£386.160	Clerks Salary
07-Jan-25	B/P to: Joe Robert:	386.16		£386.160	Clerks Salary
30-Jan-25	B/P to: Joe Robert:	386.16		£386.160	Clerks Salary
08-May-24	Payroll	400.00	£0.000	£400.000	Clerks Salary
11-Dec-24	B/P to: Miss Emma	121.40		£121.400	Clerks Salary
11-Dec-24	B/P to: Miss Emma	125.44		£125.440	Clerks Salary
06-Nov-24	B/P to: Miss Emma	170.40		£170.400	Clerks Salary
06-Nov-24	B/P to: Miss Emma	299.80		£299.800	Clerks Salary
08-May-24	Kim Russell	166.68	£27.780	£138.900	Supplies to village hall
03-Jun-24	Payroll and expens	249.90	£0.000	£249.900	Clerks Salary
03-Jun-24	Zurich Parish Coun	1,246.93	£0.000	£1,246.930	Buildings and Public Liability Insurance
01-Jul-24	EEl Electrical (spee	354.00	£59.000	£295.000	Connecting speed light to street lights
11-Dec-24	B/P to: Wicksteed	180.00	£30.000	£150.000	Jack's patch annual inspection
19-Nov-24	Direct Debit (EDF E	169.81	8.49	£161.320	Village Hall electricity
24-Oct-24	Direct Debit (NPO\	274.76	13.74	£261.020	Electricity for street lighting
27-Jan-25	Direct Debit (NPO\	355.34	17.77	£337.570	Electricity for street lighting
23-Aug-24	EDF Energy (Villag	102.47	£4.880	£97.590	Village Hall electricity
26-Jun-24	EDF Energy (Villag	200.91	£0.000	£200.910	Village Hall electricity
01-Jul-24	Flower troughs (J \	250.00	£0.000	£250.000	Flower troughs planting and maintenance
01-Jul-24	Payroll and expens	341.75	£0.000	£341.750	Clerks Salary
12-Aug-24	Emma F	299.80	£0.000	£299.800	Clerks Salary
05-Sep-24	Emma F	299.80	£0.000	£299.800	Clerks Salary
31-Mar-25	HMRC PAYE	144.60		£144.600	Clerks Salary
02-Oct-24	HMRC PAYE	199.60	£0.000	£199.600	Clerks Salary
12-Aug-24	HMRC PAYE	200.00	£0.000	£200.000	Clerks Salary
05-Sep-24	HMRC PAYE	200.00	£0.000	£200.000	Clerks Salary
03-Jun-24	HMRC PAYE	249.90	£0.000	£249.900	Clerks Salary
01-Jul-24	HMRC PAYE	249.90	£0.000	£249.900	Clerks Salary
03-Mar-25	J Roberts - Salary	386.16		£386.160	Clerks Salary
01-Jul-24	Jack's Patch maint	127.00	£0.000	£127.000	Maintenance on Jack's Patch
21-Jun-24	Jack's Patch maint	187.00	£0.000	£187.000	Maintenance on Jack's Patch
06-Nov-24	Joe Roberts	325.76		£325.760	Clerks Salary
31-Mar-25	Joe Roberts - Expe	236.50		£236.500	Clerks Salary
31-Mar-25	Joe Roberts Salary	579.24		£579.240	Clerks Salary
02-Apr-24	Mowing contracto	198.00	£33.000	£165.000	Grass cutting
08-May-24	Mowing contracto	198.00	£33.000	£165.000	Grass cutting
03-Jun-24	Mowing contracto	198.00	£33.000	£165.000	Grass cutting
05-Sep-24	Mowing contracto	198.00	£33.000	£165.000	Grass cutting
31-Mar-25	Mowing contracto	198.00		£198.000	Grass cutting
01-Jul-24	Mowing contracto	396.00	£66.000	£330.000	Grass cutting
12-Aug-24	Mowing contracto	396.00	£66.000	£330.000	Grass cutting
02-Oct-24	Mowing contracto	396.00	£66.000	£330.000	Grass cutting
24-Jul-24	N Power electricity	287.84	£13.710	£274.130	Electricity for street lighting
25-Apr-24	N Power electricity	363.13	£17.290	£345.840	Electricity for street lighting
02-Oct-24	Flower troughs (J \	250.00	£0.000	£250.000	Flower troughs planting and maintenance
02-Oct-24	Payroll	300.20		£300.200	Clerks Salary
06-Nov-24	B/P to: PKF Littlejo	252.00	£42.000	£210.000	Audit
06-Nov-24	Wayne Soppitt	1,880.00	£0.000	£1,880.000	Maintenance work to Village Hall

02-Dec-24	B/P to: NortonVill	956.20		£956.200	Contra payment to Norton Village Hall
11-Dec-24	B/P to: Bee Safe Fi	198.19	33.03	£165.158	Village hall fire service
11-Dec-24	B/P to: Mrs Kim Ru	370.78	£61.797	£308.983	De-fib payments
07-Jan-25	B/P to: Local Auth	258.00	£43.000	£215.000	Website service
07-Jan-25	B/P to: PTS Compli	118.80	£19.800	£99.000	Pac testing
30-Jan-25	B/P to: Design to P	100.00		£100.000	Village newsletter
03-Mar-25	HCR Legal LLP	1,162.80	£193.800	£969.000	Legal advice relating to Village Hall lease agreemei

TOTAL		£20,172.70	1,002.49	19,170.21	
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