

# Norton St Philip Parish Council

## Payments 2020/21

Date	Payee	Detail	Total
01.04.21	Nicola Duke	Wages March	£1,028.21
04.05.21	Nicola Duke	Wages April	£ 1,028.21
28.04.21	Nicola Duke	Clerks expenses	£ 59.52
28.04.21	HMRC	PAYE April	£ 37.44
28.04.21	Monarch Joinery	Palairet Hall window	£ 750.60
28.04.21	Allsop and Francis	Palairet Hall dishwasher	£ 3,358.80
28.04.21	The Gentleman Painter	Palairet Hall redecoration	£ 2,688.79
28.04.21	Cllr Hasell	Chairmans expenses	£ 41.27
28.04.21	Norris and Fisher	Palairet Hall insurance	£ 724.31
28.04.21	St Leonards Church	Annual grant	£ 500.00
28.04.21	Came and Company	PC insurance	£ 646.64
01.06.21	Nicola Duke	Wages May	£ 1,028.21
23.06.21	Nicola Duke	Expenses April May June	£ 179.22
23.06.21	HMRC	PAYE May and June	£ 74.88
23.06.21	Cllr Walker	Reimburse flame gun and parafin	£ 198.98
23.06.21	Groundwork UK	Unspent grant	£ 70.00
23.06.21	JM Services	Parish maintenance	£ 320.00
23.06.21	Open Spaces Society	Annual membership	£ 45.00
23.06.21	Simon Pritchard	Internal audit fee	£ 80.00
23.06.21	DLP Piper	NP advice policy 5	£ 3,516.00
23.06.21	Life Education	Grant	£ 215.00
01.07.21	Nicola Duke	Wages June	£ 1,028.21
02.08.21	Nicola Duke	Wages July	£ 1,028.21
01.09.21	Nicola Duke	Wages August	£ 1,028.21
19.08.21	Monarch Joinery	Palairet Hall window	£ 750.60
08.09.21	Nicola Duke	Expenses July- September	£ 161.12
08.09.21	HMRC	PAYE July - September	£ 112.32
08.09.21	Glasdon UK	Dog bin Church Mead	£ 344.84
08.09.21	Cllr Hasell	Expenses	£ 103.86
08.09.21	Microshade	IT hosting and new email	£ 431.87
08.09.21	SALC	Annual subs	£ 276.30
08.09.21	Cllr Hitchins	Stimmer repair	£ 56.90
08.09.21	FH Village Hall Society	Grant for replacement window	£ 1,200.00
01.10.21	Nicola Duke	Wages September	£ 1,028.21
13.10.21	Nicola Duke	Expenses	£ 53.70
13.10.21	HMRC	PAYE September	£ 37.44
13.10.21	MDC	2019 Election expenses	£ 104.50
13.10.21	NSP Cricket Club	Grass cutting CMC	£ 600.00
13.10.21	Hardington Vale	Copying	£ 117.69
13.10.21	JM Services	Parish maintenance	£ 260.00
01.11.21	Nicola Duke	Wages October	£ 1,028.21
17.11.21	Nicola Duke	Clerks expenses	£ 67.63
17.11.21	HMRC	PAYE November	£ 37.44
17.11.21	Cllr Hasell	Expenses	£ 52.35
17.11.21	Palairet Hall	Hall hire	£ 40.00

13.12.21	Nicola Duke	Clerks expenses	£ 152.13
13.12.21	HMRC	PAYE November	£ 37.44
13.12.21	Cllr Hasell	Expenses	£ 67.87
13.12.21	Hardington Vale	Photocopying and hall hire	£ 140.28
01.12.21	Nicola Duke	Wages November	£ 1,028.21
04.01.22	Nicola Duke	Wages December	£ 1,028.21
12.01.22	Nicola Duke	Expenses	£ 62.30
12.01.22	HMRC	PAYE November	£ 37.44
12.01.22	Cllr Hasell	Expenses	£ 25.65
12.01.22	TDP Ltd	Bench CMC	£ 594.78
12.01.22	Cllr Walker	Reimburse trees Lyde Green	£ 155.00
12.01.22	Autospeedwatch Ltd	Speed watch itmes	£ 314.50
12.01.22	PKF Littlejohn	External audit	£ 360.00
01.02.22	Nicola Duke	Wages January	£ 1,028.21
09.02.22	Nicola Duke	Expenses	£ 42.31
09.02.22	HMRC	PAYE Jan	£ 37.44
09.02.22	DLA Piper	JR	£ 4,587.60
09.02.22	PCC	Hall hire	£ 50.00
01.03.22	Nicola Duke	Salary February	£ 1,028.21
09.03.22	Friends of St James	Grant	£ 1,000.00
09.03.22	Nicola Duke	Expenses	£ 42.31
09.03.22	HMRC	PAYE February	£ 37.44
09.03.22	Palairot Hall	Hall hire	£ 20.00
09.03.22	Cllr Hasell	Reimburse printer	£ 259.99
09.03.22	Trustees PH	Annual rent as per lease	£ 10.00
			<b>£38,688.01</b>