

NORTON ST PHILIP PARISH COUNCIL

Payments 2022-2023

Payee	Detail	Total
Nicola Duke	Wages	£1,028.21
Nicola Duke	Clerks expenses	£182.98
HMRC	PAYE	£37.44
Monarch Joinery	PH window	£ 682.80
Nicola Duke	Wages	£ 1,028.21
J L Bryant	Grounds maintenance	£ 1,900.00
DLA Piper	JR legal advice	£ 4,351.00
HMRC	PAYE	£ 37.44
Nicola Duke	Clerks expenses	£ 52.98
Zurich Insurance	Insurance Palairet Hall	£ 747.58
Rex Eastment	Reimburse bench FH	£ 402.18
Nicola Duke	Wages	£ 1,028.21
Nicola Duke	Clerks expenses	£ 52.98
HMRC	PAYE	£ 37.44
SALC	Councillor training	£ 25.00
Cllr Hitchins	Expenses - website and strimmer	£ 86.63
TDT	Works Palairet Hall	£ 2,376.00
Gallagher	Annual insurance	£ 771.23
Nicola Duke	Wages June	£ 1,028.21
Nicola Duke	Clerks expenses	£ 79.80
Nicola Duke	Balancing payment wages	£ 5.67
HMRC	PAYE	£ 35.55
DLA Piper	JR fees November	£ 4,603.20
Simon Pritchard	Internal Audit fee	£ 80.00
Open Spaces Society	Annual subs	£ 45.00
Cllr Hasell	Chairs expenses	£ 36.99
Cllr Walker	CMC Path repair expenses	£ 89.03
Microshade	Hosting fee and mailboxes	£ 909.70
Nicola Duke	Wages July	£ 1,028.21
Phoenix Fireworks Ltd	CMC Fireworks	£ 3,938.29
N Duke	Wages	£ 1,028.21
Nicola Duke	Clerks expenses	£ 113.88
HMRC	PAYE July and August	£ 71.10
Nicola Duke	Balancing payment wages	£ 11.34
NSP Cricket Club	Grass cutting	£ 600.00
Monarch Joinery	PH Window	£ 682.80
Hardington Vale PCC	Church hire	£ 33.00
Vision ICT	NSP domain name	£ 180.00
CPRE	Annual subs	£ 50.00
DLA Piper	JR fees	£ 4,923.60
MDC	Election recharge	£ 100.00
SALC	Annual subs	£ 283.84
Cllr Walker	Reimburse strimmer repair	£ 168.02
PCC St Philip and St Jam	Annual grant	£ 1,000.00

Nicola Duke	Wages	£	1,028.21
Nicola Duke	Clerks expenses	£	57.74
Nicola Duke	Balancing payment wages	£	5.67
HMRC	PAYE	£	35.55
Cllr Hasell	JR expenses	£	552.15
Nicola Duke	Clerks expenses	£	50.98
Nicola Duke	Wages October	£	1,028.21
Nicola Duke	Balancing pay and back pay	£	1,750.26
HMRC	PAYE	£	491.98
Cllr Walker	Travel and drain repair	£	108.05
Vision ICT	Phase 1 payment website	£	864.00
Cllr Hasell	Chairs expenses	£	35.90
D R Pittams	Strim ditch	£	264.00
Cllr Hitchins	Travel expenses JR	£	73.35
Nicola Duke	Wages	£	1,028.21
Nicola Duke	Clerks expenses	£	50.98
Nicola Duke	Balancing pay and back pay	£	111.23
HMRC	PAYE	£	42.69
Cllr Lund	JR travel costs BL and VF	£	123.95
Vision ICT	Final website invoice	£	576.00
PKF Littlejohn	External audit	£	240.00
DLA Piper	JR costs	£	4,993.80
DLA Piper	JR costs	£	4,991.40
DLA Piper	JR costs	£	4,983.60
DLA Piper	JR costs	£	4,854.00
Cllr Walker	Reimburse bench	£	243.60
Nicola Duke	Reimburse auto speed watch subs	£	148.00
Nicola Duke	Wages	£	1,028.21
Nicola Duke	Clerks expenses	£	50.98
Nicola Duke	Balancing wages	£	111.23
HMRC	PAYE	£	42.69
Community Heartbeat	Defib pads and battery	£	376.80
Cllr Hitchins	Reimburse survey monkey cost	£	99.00
Cllr Walker	Reimburse grit bins	£	244.54
Nicola Duke	Wages	£	1,028.21
Nicola Duke	Clerks expenses	£	50.98
Nicola Duke	Balancing and back pay	£	582.56
HMRC	PAYE	£	264.70
Community Heartbeat	Defib Pads	£	63.60
Rex Eastment	Reimburse ASW	£	385.25
Cllr Hasell	Chairs expenses	£	44.74
Rode Parish Council	Big Green Weekend contribution	£	80.00
Cllr Walker	Reimburse path repair expenses	£	117.67
Nicola Duke	Clerks expenses	£	50.98
Nicola Duke	Wages	£	1,028.21
Nicola Duke	Balancing pay and back pay	£	158.24
HMRC	PAYE	£	65.02
Cllr Walker	Expenses	£	21.30
Trustees Palairret Charity	Lease	£	10.00

		£	70,592.17