

# NOCTON PARISH COUNCIL

Clerk to the Parish: Mr S R Baxter JP MIFA ADPS ADIP Email: [clerk@noctonparishcouncil.gov.uk](mailto:clerk@noctonparishcouncil.gov.uk) Tel: 0781 444 3058

## SCHEDULE OF PAYMENTS FOR OCTOBER 2021

The following payments have been advised by the Councillors of the Parish Council to the Clerk that they should be paid. This was by consensus of the Parish Councillors.

The Clerk, under the Schedule of Delegation agreed at the Full Council Meeting on the 07 September 2021, has approved these payments.

### Schedule of expenditure – October 2021

Name of payee	Amount			Invoice Date	Invoice Number
	Net	VAT	Gross		
Grandchildrens Trust	£ 39.00	£ -	£ 39.00	01-Jul	189
Grandchildrens Trust	£ 39.00	£ -	£ 39.00	01-Oct	192
LALC (Zoom licence)	£ 99.92	£ 19.98	£ 119.92	30-Apr	11511
LALC (Training) - previous Cllr	£ 22.50	£ 4.50	£ 27.00	30-Apr	11544
LALC (Training) - Acting Chair	£ 22.50	£ 4.50	£ 27.00	14-Jul	11664
EON (Hub electricity)	£ 269.48	£ 53.90	£ 323.38	08-Sep	H1A406136E
Plusnet	£ 22.83	£ 4.57	£ 27.40	20-Sep	
Staff pay and overtime	Total amount for September 2021 was £1,279.23				
Clerk Office Allowance	£ 26.00	£ -	£ 26.00	Oct-21	
OPUS Energy (Streetlights)	£ 33.69	£ 6.74	£ 40.43	01-Oct	
Unity Bank Service charge quarterly (PC)	£ 18.00	£ -	£ 18.00		
Unity Bank Service charge quarterly (Hub)	£ 18.00	£ -	£ 18.00		
Public Works Loan repayment	£ 8,393.63	£ -	£ 8,393.63	20-Sep	