

NORTHAM PARISH COUNCIL  
PURCHASES 2018 - 19

DATE	CHQ No	CLEARED	PAYEE	INVOICE No	REASON	TOTAL	NETT TOTAL	VAT	SALARY	BLUE X	PRINT	STAT'Y	TELECOM	COMPUTER	TRAVEL	SUBSIST	SUBS	TRAIN'G	CEMETERY	P/CASH	PAYE	Rm HIRE/RENT	MISC	AUDIT	UTILITIES	HORT SER'S	TOTAL	
12/04/18	626		J O'Conner	59848	Grass contract	£891.46	£742.88	£148.58																		£742.88	£891.46	
	627		H M R C		PAYE	£474.20	£474.20														£474.20							£474.20
	628		C S I	4627	I T	£96.00	£80.00	£16.00						£80.00														£96.00
	629		C S I	4628	I T	£90.00	£75.00	£15.00						£75.00														£90.00
	630		C S I	4629	I T	£66.00	£55.00	£11.00						£55.00														£66.00
	631		SEARLE	S1-381	NVHT key	£24.00	£20.00	£4.00															£20.00					£24.00
	632		J C C M		SUBS	£90.00	£90.00									£90.00												£90.00
	633		Land Lake	2033	R & R	£24.00	£20.00	£4.00															£20.00					£24.00
	634		R H-L		SALARY	£1,116.48	£1,116.48		£1,116.48																			£1,116.48
	635		J LUCKETT		PLANNING	£35.00	£35.00																£35.00					£35.00
	636		NVHT	947	ROOM HIRE	£100.50	£100.50															£100.50						£100.50
	637		VILLAGE CLUB		RENT	£780.00	£780.00															£780.00						£780.00
	638		WILL'S		A P M	£350.00	£350.00																£350.00					£350.00
						£4,137.64	£3,939.06	£198.58	£1,116.48	£0.00	£0.00	£0.00	£0.00	£210.00	£0.00	£0.00	£90.00	£0.00	£0.00	£0.00	£0.00	£474.20	£880.50	£425.00	£0.00	£0.00	£742.88	£4,137.64