

**APPENDIX. 2**

**RECEIPTS & PAYMENTS April 2016**

**Appendix 2 payments and receipts**

**Receipts**

Allotment rentals 2016-2017	£55
G. Bailey NI recovery	£40.00

**Payments to approve\_**

EON energy street lighting	£41.96
EON energy street lighting maintenance	£241.28
Clerk's salary (payment 4)	£346.84
Napton TeleConsult (previous permanent Clerk IT services)	£400.00
Orchard Print (Parish Magazine)	£208.33
HMRC PAYE/NI	£270.80
Nationwide	£20,000
Napton PCC Churchyard maintenance	£650
EON street lighting repair	£32.50
EON street lighting (Feb)	£196.33
Play Inspection Company	£210
Jean Goode	£30
NSA water	£1000
NSA mowing	£1500
NSA Mower	£12000