

Ovington Parish Council

Payments over £100 – 2017/18

Date	Amount	Reason
1 April 2017	£109.45	H Frary – Wages
1 May 2017	£109.45	H Frary – Wages
25 May 2017	£600.00	Glebe Land Rent
25 May 2018	£355.40	Zurich – Insurance
1 June 2017	£109.45	H Frary – Wages
6 June 2017	£134.25	C Hardy – ‘Great Get Together’ Food
1 July 2017	£109.45	H Frary – Wages
1 August 2017	£109.45	H Frary – Wages
1 September 2017	£109.45	H Frary – Wages
7 September 2017	£124.80	HMRC – PAYE
7 September 2017	£177.35	H Frary – Locum wages
25 September 2017	£388.72	H Frary – Locum wages
1 October 2017	£109.45	H Frary – Wages
1 November 2017	£109.45	H Frary – Wages
2 November 2017	£135.45	Norfolk Pension Fund
2 November 2017	£116.37	Norfolk Pension Fund
2 November 2017	£217.99	H Frary – Locum wages
2 November 2017	£600.00	Glebe Land Rent
2 November 2017	£200.00	Citizens Advice Bureau - Donation
1 December 2017	£109.45	H Frary – Wages
1 January 2018	£109.45	H Frary – Wages
4 January 2017	£131.48	Norfolk Pension Fund
4 January 2017	£269.87	H Frary – Locum wages
4 January 2017	£135.45	Norfolk Pension Fund
4 January 2017	£268.40	HMRC - PAYE
1 February 2018	£109.45	H Frary – Wages
1 March 2018	£109.45	H Frary – Wages
6 March 2018	£216.50	H Frary – Locum wages
6 March 2018	£116.70	Norfolk Pension Fund
6 March 2018	£176.20	HMRC - PAYE