

Date	To	For	Amount	VAT	Net	Budget
1/4/21	N C Smith	Audit of accs to end Feb 2021	£90.00	£0.00	£90.00	AUI
1/4/21	S Jackman	Website Training	£90.00	£0.00	£90.00	CKT
1/4/21	M Curtis	Removal of notice board	£31.00	£0.00	£31.00	MNT
1/4/21	Maxine Hayes	Clerks Expenses March	£48.52	£0.00	£48.52	OFF
12/4/21	Norfolk CC	Partnership funding PF entrance	£3,200.00	£0.00	£3,200.00	PPS
12/4/21	Eon	Electricity street lighting	£75.97	£0.00	£75.97	SLP
28/4/21	ECS Computing	Computer support and services	£253.44	£42.24	£211.20	EXP
28/4/21	Maxine Hayes	Office Costs	£10.00	£0.00	£10.00	EXP
28/4/21	DM Payroll Services	Payroll	£120.00	£0.00	£120.00	HMR
28/4/21	Maxine Hayes	Clerks expenses April	£44.82	£0.00	£44.82	MIX
28/4/21	KLWNBC	Commercial waste collection	£185.81	£0.00	£185.81	PLM
11/5/21	Maxine Hayes	Office Costs	£10.00	£0.00	£10.00	EXP
11/5/21	Came & Co	Annual Insurance premium	£948.72	£0.00	£948.72	INS
11/5/21	Eon	Electricity street lighting	£73.51	£3.50	£70.01	SLP
11/5/21	Norfolk ALC	Annual Subscription	£130.37	£0.00	£130.37	SUB
28/5/21	Maxine Hayes	Clerks Expenses May	£67.75	£0.00	£67.75	MIX
14/6/21	Eon	Electricity street lighting	£75.97	£3.62	£72.35	SLP
28/6/21	NC Smith	Audit	£40.00	£0.00	£40.00	AUI
28/6/21	NALC	Webinar	£30.00	£5.00	£25.00	CLT
28/6/21	NPTS	CLlr Training	£50.00	£0.00	£50.00	CLT
28/6/21	Maxine Hayes	Expenses	£95.28	£0.00	£95.28	MIX
28/6/21	Maxine Hayes	Office Costs	£10.00	£0.00	£10.00	OFF
28/6/21	Bircham CC	Playing Field Maintenance	£1,220.00	£0.00	£1,220.00	PLM
28/6/21	RoSPA	Play Area Inspection	£90.60	£15.10	£75.50	PLS
28/6/21	Matt Curtis	Notice Board Install	£87.00	£0.00	£87.00	XXX
12/7/21	Eon	Electricity street lighting	£73.51	£3.50	£70.01	SLP
28/7/21	Maxine Hayes	Expenses	£56.82	£0.00	£56.82	MIX
28/7/21	Maxine Hayes	Office Costs	£10.00	£0.00	£10.00	OFF
28/7/21	Tree Works & Surveys Ltd	Playing Field conifers	£660.00	£110.00	£550.00	PLM
28/7/21	Malcolm Sargent	Reinbursement - reflectors	£79.80	£0.00	£79.80	POM
11/8/21	Eon	Electricity street lighting	£75.97	£3.62	£72.35	SLP
20/8/21	Maxine Hayes	Expenses	£27.54	£0.00	£27.54	MIX

20/8/21	Maxine Hayes	Office Costs	£10.00	£0.00	£10.00	OFF
20/8/21	Creake Pest Control	Moles	£120.00	£0.00	£120.00	POM
20/8/21	S Thompson	Posts - pond	£540.00	£0.00	£540.00	POP
11/9/21	Eon	Electricity street lighting	£75.97	£3.62	£72.35	SLP
18/9/21	Stebbings	Notice Board	£1,023.60	£170.60	£853.00	XXX
28/9/21	Maxine Hayes	Expenses	£58.62	£0.00	£58.62	OFF
28/9/21	Glasdon	Dog Bin	£121.61	£20.27	£101.34	DOG
28/9/21	Maxine Hayes	Final Office Costs	£10.00	£0.00	£10.00	OFF
11/10/21	Eon	Electricity street lighting	£84.49	£4.02	£80.47	SLP
1/11/21	Gt Massingham Car Scheme	Donation	£250.00	£0.00	£250.00	CCS
1/11/21	Malcolm Paige	Ground Works - - 2 years	£700.00	£0.00	£700.00	MNT
10/11/21	Matt Curtis	Dog Bin Install	£40.00	£0.00	£40.00	DOG
10/11/21	GeoXphere	Mapping Software	£54.00	£9.00	£45.00	EXP
10/11/21	Sandringham	Playing Field	£600.00	£0.00	£600.00	PLR
11/11/21	Eon	Electricity street lighting	£87.31	£0.00	£87.31	SLP
11/12/21	Eon	Electricity street lighting	£84.49	£4.02	£80.47	SLP
15/12/21	S Thompson	Posts - pond	£120.00	£0.00	£120.00	POP
26/1/22	Gary Page	Playing Field Entrance	£4,000.00	£0.00	£4,000.00	XXX
28/1/22	Glasdon	Dog Bins	£458.00	£76.33	£381.67	DOG
3/2/22	npower	Electricity street lighting	£136.04	£6.48	£129.56	SLP
4/2/22	ICO	Data Protection Reg	£35.00	£0.00	£35.00	WEB
9/2/22	Norfolk Parish Training	Training	£100.00	£0.00	£100.00	CLT
9/2/22	Defib Warehouse	Defibrillator pads-reissue	£120.60	£20.10	£100.50	DEF
23/3/22	ECS computers	Repair laptop	£60.00	£10.00	£50.00	EXP
23/3/22	NALC	Membership	£134.28	£0.00	£134.28	SUB
30/3/22	St Mary's Church	Donation	£400.00	£0.00	£400.00	CHD
year	Salaries/Tax/Ni/Pension	collated for year	£4,745.75	£0.00	£4,745.75	CKS