

Payments

Date	Payee	Summary of Purpose	Gross	VAT	VAT that cannot be recovered
27-May-14	Village Hall	Hall hire	48.12	-	
27-May-14	S Moore	Bus shelter cleaning	45.00	-	
27-May-14	Norse	Grass cutting	940.18	156.70	
27-May-14	Came and Co	Insurance	476.51	-	
27-May-14	Getmapping	Mapping subscription	33.60	5.60	
27-May-14	Norfolk ALC	Subscription	226.24	-	
27-May-14	A Eke	Salary and expenses - April & May	349.24	1.88	
14-Jul-14	Total Turf Solutions Ltd	Football pitch drainage project	5,448.00	908.00	
14-Jul-14	The First Service Company Ltd	Football pitch drainage project	2,976.00	496.00	
29-Jul-14	Anglian Water	Allotment Water	2.54	-	
29-Jul-14	Norfolk RCC	Subscription	20.00	-	
29-Jul-14	S Moore	Bus shelter cleaning	45.00	-	
29-Jul-14	Norse	Grass cutting	940.18	156.70	
29-Jul-14	A Eke	Salary and expenses - June & July	384.78	3.26	
29-Jul-14	J King	Salary and expenses - July	166.07	-	
29-Jul-14	A Pownall	Allotment Society subscription	57.50	-	
30-Sep-14	J King	Salary and expenses - August & September	410.10	2.01	
30-Sep-14	Norse	Grass cutting	940.18	156.70	
30-Sep-14	Mazars	External Audit	120.00	20.00	
30-Sep-14	Anglian Water	Allotment Water	40.52	-	
30-Sep-14	S Moore	Bus shelter cleaning	45.00	-	
25-Nov-14	J King	Salary and expenses - October & November	345.06	-	
25-Nov-14	South Norfolk Council	Ditch clearance	194.40	32.40	
25-Nov-14	Norse	Grass cutting	470.05	78.34	
25-Nov-14	S Moore	Bus shelter cleaning	45.00	-	
25-Nov-14	Anglian Water	Allotment Water	27.19	-	
25-Nov-14	Newton Flotman PCC	Donation towards upkeep of the Churchyard	1,100.00	-	
27-Jan-15	J King	Salary and expenses - December & January	372.70	-	
27-Jan-15	Information Commissioner	Data protection registration	35.00	-	
27-Jan-15	S Moore	Bus shelter cleaning	45.00	-	
27-Jan-15	The Society of Local Council Clerks	Subscription	51.50	-	
11-Feb-15	The First Service Company Ltd	Football pitch drainage project	6,633.94	1,105.66	
13-Mar-15	The First Service Company Ltd	Football pitch drainage project	210.00	35.00	
31-Mar-15	J King	Salary and expenses - February & March	431.20	9.93	
31-Mar-15	AG Pownall	Allotment Society subscription	78.00	-	
31-Mar-15	Anglian Water	Allotment Water	45.88	-	
31-Mar-15	DJ Peacock	Replacement of allotment water taps	187.20	31.20	
31-Mar-15	Norfolk ALC	Clerk's attendance at the Spring Conference	15.00	-	
31-Mar-15	S Moore	Bus shelter cleaning	45.00	-	
31-Mar-15	South Norfolk Council	Dog bin emptying	588.48	98.08	
31-Mar-15	Norfolk Citizens Advice Bureau	Donation	25.00	-	