

## Payments

Date	Payee	Summary of Purpose	Gross	Net	VAT	VAT that cannot be recovered
08-May-15	Anglian Water	Allotment Water	21.00	21.00	-	
12-May-15	Julie King	Salary and Expenses - Apr & May	383.01	381.11	1.90	
12-May-15	Julie King	Laptop, set-up and software	588.95	490.80	98.15	
12-May-15	Norfolk Rural Community Council	Subscription	20.00	20.00	-	
12-May-15	Norfolk ALC	Subscription	226.74	226.74	-	
12-May-15	Norse	Grass cutting	477.13	397.61	79.52	
12-May-15	S Moore	Bus shelter cleaning	45.00	45.00	-	
12-May-15	WS Ball	Internal Audit	25.00	25.00	-	
26-May-15	Broker Network Ltd	Insurance renewal	441.42	441.42	-	
08-Jul-15	Anglian Water	Allotment Water	21.00	21.00	-	
28-Jul-15	Julie King	Salary and Expenses - Jun & Jul	398.60	394.10	4.50	
28-Jul-15	Getmapping Plc	Parish Online subscription	33.60	28.00	5.60	
28-Jul-15	Norfolk Association of Local Councils	Summer Conference attendanccce	22.50	22.50	-	
28-Jul-15	Norfolk Association of Local Councils	Publications	6.00	6.00	-	
28-Jul-15	Norfolk Parishes Training Partnership	Introductory Training	45.00	45.00	-	
28-Jul-15	Newton Flotman Village Centre	Hall Hire	44.00	44.00	-	
28-Jul-15	Westcotec Limited	SAM 2	4,054.80	3,379.00	675.80	
28-Jul-15	Norse	Grass cutting	1,431.39	1,192.83	238.56	
28-Jul-15	S Moore	Bus shelter cleaning	45.00	45.00	-	
01-Aug-15	Anglian Water	Allotment Water	21.00	21.00	-	
08-Sep-15	Anglian Water	Allotment Water	21.00	21.00	-	
29-Sep-15	Julie King	Salary and Expenses - Aug & Sept	616.54	616.54	-	
29-Sep-15	Westcotec Limited	Bracket for SAM 2	96.00	80.00	16.00	
29-Sep-15	Stuart Hawes	Tree Work - Kings Green	280.00	280.00	-	
29-Sep-15	FLP Outdoor Play Solutions	Basketball board and hoop	397.78	331.48	66.30	
29-Sep-15	Norse	Grass cutting	954.26	795.22	159.04	
29-Sep-15	Mazars	External Audit	120.00	100.00	20.00	
29-Sep-15	S Moore	Bus shelter cleaning	45.00	45.00	-	
29-Sep-15	East Anglia's Children's Hospices	Donation	25.00	25.00	-	
29-Sep-15	East of England Ambulance Service	Donation	25.00	25.00	-	
08-Oct-15	Anglian Water	Allotment Water	21.00	21.00	-	
08-Nov-15	Anglian Water	Allotment Water	21.00	21.00	-	
24-Nov-15	Julie King	Salary and Expenses - Oct & Nov	388.62	388.62	-	
24-Nov-15	Norse	Grass cutting	477.14	397.62	79.52	
24-Nov-15	S Moore	Bus shelter cleaning	45.00	45.00	-	
24-Nov-15	Citizens Advice Bureau	Donation	25.00	25.00	-	
24-Nov-15	East Anglian Air Ambulance	Donation	25.00	25.00	-	
24-Nov-15	Newton Flotman PCC	Donation	1,100.00	1,100.00	-	
08-Dec-16	Anglian Water	Allotment Water	21.00	21.00	-	
08-Jan-16	Anglian Water	Allotment Water	21.00	21.00	-	
08-Jan-16	DT Dye	Clearing of Allotment Ditch	822.00	685.00	137.00	
19-Jan-16	Julie King	Salary and Expenses - Dec & Jan	371.62	371.62	-	
19-Jan-16	South Norfolk Council	Ditch Clearance	199.20	166.00	33.20	
19-Jan-16	Information Commissioner	Data Protection Renewal	35.00	35.00	-	
19-Jan-16	The Society of Local Council Clerks	Subscription	51.50	51.50	-	
19-Jan-16	S Moore	Bus shelter cleaning	45.00	45.00	-	
08-Feb-16	Anglian Water	Allotment Water	21.00	21.00	-	
08-Mar-16	Anglian Water	Allotment Water	21.00	21.00	-	
22-Mar-16	Julie King	Salary and Expenses - Feb & Mar	371.62	371.62	-	
22-Mar-16	Newton Flotman Village Centre	Hall Hire 2015	77.00	77.00	-	
22-Mar-16	Andy Pownall	Allotment Association Subscription	78.00	78.00	-	
22-Mar-16	S Moore	Bus shelter cleaning	45.00	45.00	-	
	<b>Total Spent</b>		<b>15,214.42</b>	<b>13,599.33</b>	<b>1,615.09</b>	<b>-</b>