

Payments

Date	Payee	Summary of Purpose	Gross	Net	VAT	VAT that cannot be recovered
08-Apr-16	Anglian Water	Allotment Water	21.00	21.00		
08-May-16	Anglian Water	Allotment Water	21.00	21.00		
31-May-16	Julie King	Salary and Expenses - April & May	525.58	506.49	19.09	
31-May-16	Norfolk Pension Fund	Pension Contribution	110.62	110.62		
31-May-16	Getmapping Plc	Mapping Software	33.60	28.00	5.60	
31-May-16	Came and Company	Insurance	479.84	479.84		
31-May-16	South Norfolk Council	Dog Bin Emptying	606.14	505.12	101.02	
31-May-16	Norfolk ALC	Subscription	240.64	240.64		
31-May-16	Norfolk Rural Community Council	Subscription	20.00	20.00		
31-May-16	Norse Eastern Ltd	Grounds Maintenance	1,013.98	844.98	169.00	
31-May-16	Anne Barnes	Auditing	40.00	40.00		
31-May-16	S Moore	Bus shelter cleaning	45.00	45.00		
31-May-16	Arkscape	Allotment Fence	530.00	441.66	88.34	
31-May-16	Age UK Norfolk	Donation	25.00	25.00		
08-Jun-16	Anglian Water	Allotment Water	21.00	21.00		
19-Jul-16	Julie King	Salary and Expenses - June & July	404.46	404.46		
19-Jul-16	Norfolk Pension Fund	Pension Contribution	110.62	110.62		
19-Jul-16	Norse Eastern Ltd	Grounds Maintenance	1,013.98	844.98	169.00	
19-Jul-16	Total Turf Solutions Ltd	Site Visit	933.00	777.50	155.50	
19-Jul-16	S Moore	Bus shelter cleaning	45.00	45.00		
27-Sep-16	Julie King	Salary and Expenses - August & September	404.46	404.46		
27-Sep-16	Norfolk Pension Fund	Pension Contribution	110.62	110.62		
27-Sep-16	Norse Eastern Ltd	Grounds Maintenance	1,013.98	844.98	169.00	
27-Sep-16	Queensbury Shelters Ltd	Bus shelter panel	230.30	191.92	38.38	
27-Sep-16	Nigel Morgan	SAM2 Padlocks	19.36	16.13	3.23	
27-Sep-16	Mazars	External Audit	120.00	100.00	20.00	
27-Sep-16	S Moore	Bus shelter cleaning	45.00	45.00		
27-Sep-16	Mike Amiss Signs	Repainting of the Village Sign	288.00	288.00		
27-Sep-16	Norfolk Citizens Advice	Donation	25.00	25.00		
29-Nov-16	Julie King	Salary and Expenses - October & November	410.70	409.66	1.04	
29-Nov-16	Norfolk Pension Fund	Pension Contribution	110.62	110.62		
29-Nov-16	Norse Eastern Ltd	Grounds Maintenance	507.00	422.50	84.50	
29-Nov-16	South Norfolk Council	Ditch Clearance	204.00	170.00	34.00	
29-Nov-16	South Norfolk Council	Dog Bin Emptying	624.38	520.32	104.06	
29-Nov-16	British Red Cross	Donation	25.00	25.00		
29-Nov-16	NF St Marys PCC	Donation	1,100.00	1,100.00		
31-Jan-17	Julie King	Salary and Expenses - December & January	411.06	411.06		
31-Jan-17	Norfolk Pension Fund	Pension Contribution	110.62	110.62		
31-Jan-17	Information Commissioner	Data Protection Renewal	35.00	35.00		
31-Jan-17	The Society of Local Council Clerks	Subscription	54.00	54.00		
31-Jan-17	LMN Tree and Hedge Care	Clearance of area at top of Alan Avenue	150.00	150.00		
31-Jan-17	Newton Flotman Village Centre and Alan King Pla	Hall Hire	90.75	90.75		
31-Jan-17	Age UK Norfolk	Donation	25.00	25.00		
28-Mar-17	Julie King	Salary and Expenses - February & March	413.46	413.46		
28-Mar-17	Norfolk Pension Fund	Pension Contribution	110.62	110.62		
28-Mar-17	A Pownall	Allotment Association Subscription	72.00	72.00		
28-Mar-17	Community Action Norfolk	Subscription	20.00	20.00		
28-Mar-17	P Moyes	Bus shelter cleaning	45.00	45.00		
28-Mar-17	Norfolk County Council	Parish Partnership Scheme	300.00	300.00		
28-Mar-17	Norfolk Accident Rescue Service	Donation	25.00	25.00		
28-Mar-17	Society of Local Council Clerks	VAT Course	57.00	47.50	9.50	
	Total Spent		13,398.39	12,227.13	1,171.26	-