

Cheque	Details		Total	VAT
April				
400606	The Pennoyer Centre	Contribution towards provision of community facilities2014/15	1,500.00	
400607	NALC	Subscription	167.66	
400608	SNC	Dog Bin emptying	220.68	36.78
400609	Crook powerwash	Cleaning and preserving Play Equipment	315.00	
400611	Pulham Orchestra	Donation towards community workshop	100.00	
400612	Beckvale CC scheme	1/4ly contribution	146.63	
400613	L Aston	Clerks Salary and Office Admin	455.08	13.74
May				
400616	L Aston	Clerks Salary and Admin	382.59	
400618	PH Newby	Grass & Hedge Cutting	618.00	103.00
400619	K & S Baines	Repair/ Maintenance around the slide	140.00	
400621	Broker Network Ltd	Came & Co Insurance	451.20	
June				
400623	NCC	50% contribution towards a SAM 2 electronic sign	1,729.50	
400625	L Aston	Clerks Salary and Admin	557.74	29.80
400627	Diss/Thetford CAB	Donation	100.00	
400628	Each	Donation	100.00	
400631	Post Office Ltd	PAYE	268.20	
400632	Target Trees	Tree Maintenance	150.00	25.00
400633	Beckvale cc Scheme	1/2 yearly contribution	293.75	
July				
40635	L Aston	Clerks Salary and Admin	370.73	
August				
400639	J Pettitt	Play Area Fence Maintenance	1,120.00	
400640	L Aston	Clerks Salary and Admin	396.31	
September				
400642	Post OfficeLtd	PAYE	271.60	
400643	L Aston	Clerks Salary/Admin	396.35	
400644	Mazars	External Audit	120.00	20.00
October				
400646	Nationwide BS	Transfer funds to investment account		
400647	L Aston	Clerks Salary/Admin	378.73	

400649	PSM Village Charities	South Green Rent	400.00	
November				
400650	L Aston	Clerks Salary/Admin	540.30	
400652	R Collins	Village Maintenance	2,426.00	
December				
400653	Norfolk Accident Resue Service	Donation	100.00	
400654	L Aston	Clerks Salary/Admin	391.93	
400656	Post OfficeLtd	HMRC PAYE	271.80	
January				
400658	I B Alexander	Grass Cutting	1,212.00	202.00
400659	L Aston	Clerks Salary/Admin	403.62	
400660	B/Vale CC Scheme	1/2 yearly contribution	293.28	
February				
400662	L Aston	Clerks Salary/Admin	393.77	
400663	AMEY LG Ltd	Streetlamp replacement	16,658.04	2,776.34
March				
400665	L Aston	Clerks Salary/Admin	388.38	
400666	Post OfficeLtd	HMRC PAYE	280.20	
400668	JP Horticultural	Play area and pond Fencing	2,270.00	

All VAT Recovered in March 2015

Grant £333.33 recovered towards play area and pond fencing October 2014

Grant £8,923.95 recovered towards streetlamps April 2015