

Date	Cheque	Details	Details	Total	VAT (1)
April			Expenditure		
11/04/2016	400728	SNC	Annual Dog Bin Charge for 4 bins	303.07	50.51
11/04/2016	400729	L Aston	Clerks Salary, Admin	404.40	
11/04/2016	400731	Norfolk ALC	Annual Subscription	182.51	
May			Expenditure		
10/05/2016	400733	L Aston	Clerks Salary, Admin	420.00	
10/05/2016	400735	Came & Co	Parish Insurance	550.35	
10/05/2016	400736	Beckvale CC Scheme	1/2 yearly payment	293.25	
June			Expenditure		
13/06/2016	400737	Pennoyer	Contribution for community use of centre	3,900.00	
13/06/2016	400739	L Aston	Clerks Salary, Admin	419.74	
13/06/2016	400740	Post Office Ltd	PAYE	288.80	
13/06/2016	400742	Target Trees	Chestnut Tree Maintenance	345.00	57.50
July			Expenditure		
12/07/2016	400745	L Aston	Clerks Salary, Admin	410.12	
August			Expenditure		
09/08/2016	400746	PH Newby		618.00	103.00
09/08/2016	400748	L Aston	Clerks Salary, Admin	410.12	
09/08/2016	400748	Glasdon	Dog Bin	103.82	17.30
09/08/2016	400748	Glasdon	Litter Bin	340.68	56.78
September			Expenditure		
09/08/2016	400750	Mazars	External Audit 15/16	240.00	40.00
11/08/2016	DD	Heart Internet	Annual Hosting	107.99	18.00
13/09/2016	400751	L Aston	Clerks Salary, Admin	423.77	
13/09/2016	400751	Start Traffic	Flexible verg posts	169.80	28.30
13/09/2016	400752	Post Office Ltd	PAYE	289.80	
13/09/2016	400753	PH Newby	Trim Bush/Clear Ditch Station Rd	630.00	105.00
October			Expenditure		
11/10/2016	400755	L Aston	Clerks Salary, Admin	408.17	
11/10/2016	400757	PSM Village charities	South Green Rent	400.00	
11/10/2016	400761	Beckvale CC Scheme	2nd 1/2 year contribution	293.25	
November			Expenditure		
11/10/2016	400763	Clarkes of Walsham Ltd	Bench For South Green	386.09	64.35
08/11/2016	400765	L Aston	Clerks salary & admin	408.17	
08/11/2016	400767	South Norfolk Council	Dog Bin Emptying	390.24	65.04
08/11/2016	400768	AMEY LG Ltd	Streetlight repair	146.75	24.46
08/11/2016	400769	IB Alexander	Sth Gr/Village Maintenance	1,212.00	202.00
08/11/2016	400770	J Pettitt	Fencing &weeding Sth/Nth Green	1,990.00	
December			Expenditure		
08/11/2016	400771	Diss Garden centre	Turf/Soil Playground Maint	102.33	17.06
08/11/2016	400771	Build base		139.78	23.30
08/11/2016	400773	R Collins	Hedge and grass cutting	2,461.00	
13/12/2016	400775	Crooks Powerwashing	Cleaning Play Equipment	180.00	
13/12/2016	400776	L Aston	Clerks salary & parish admin	408.17	
13/12/2016	400776	BT	Line Rental	205.08	34.18
13/12/2016	400777	Post Office Ltd	PAYE	289.80	
January			Expenditure		
10/01/2017	400779	L Aston	Clerks Salary & Parish Admin	408.17	
10/01/2017	400781	NARS	Donation	200.00	
10/01/2017	400782	st Anglian Air Ambulance	Donation	200.00	
February			Expenditure		
13/02/2017	400785	L Aston	Clerks Salary And Village Admin	419.67	
March			Expenditure		
14/03/2017	400787	L Aston	Clerks Sal/Admin	421.82	
14/03/2017	400789	Post Office Ltd	PAYE	281.00	