

Date	Cheque	Details	Total	VAT (1)
April			Expenditure	
11/04/2017	400791	L Aston	Clerks Salary and Admin	414.02
11/04/2017	400793	Norfolk ALC	Subs	190.20
May			Expenditure	
09/05/2017	400795	L Aston	Clerks Salary, and Admin	415.97
		Online Playgrounds	4 x Swing Hangers	100.70 16.78
09/05/2017	400798	P Newby	Grass and Hedge Cutting	618.00 103.00
09/05/2017	400799	Came & Co	Insurance	574.17
09/05/2017	400800	Beckvale CC	Annual parish contribution	586.50
June			Expenditure	
13/06/2017	400801	L Aston	Clerks Salary and Admin	423.25
13/06/2017	400803	TOPs	Village Grass Cutting	240.00
13/06/2017	400804	Post Office Ltd	PAYE	291.60
13/06/2017	400805	PPC	Donation towards church roof repair	500.00
13/06/2017	400806	Pennoyer Centre	Donation for provision of parish facilities	3,900.00
July			Expenditure	
11/07/2017	400808	TOPs	Village Grass Cutting	120.00
11/07/2017	400809	L Aston	Clerks Salary and Parish Admin	412.00
August			Expenditure	
08/08/2017	400814	Mazars LLP	External Audit	240.00 40.00
08/08/2017	400816	L Aston	Clerks Salary and Parish Admin	419.80
September			Expenditure	
11/08/2017	DD	Heart Internet	Domain Rental	107.99 18.00
12/09/2017	400817	Top Garden Service	Grass Cutting July	120.00
12/09/2017	400818	L Aston	Clerks Salary & Parish Admin	427.60
12/09/2017	400819	Post Office Ltd	PAYE	292.80
October			Expenditure	
09/10/2017	400821	Top Garden Service	Grass cutting Aug	120.00
09/10/2017	400822	L Aston	Clerks Salary and Parish Admin	419.80
November			Expenditure	
14/11/2017	400826	Top Garden Service	Village Maintenance	240.00
14/11/2017	400827	PSM Parish Charities	South Green Rent	400.00
14/11/2017	400828	L Aston	Clerks Salary and Parish Admin	410.05
13/11/2017	400829	C Collins	Village Maintenance	2,426.00
December			Expenditure	
12/12/2017	400831	L Aston	Clerks Salary and Parish Admin	410.05
		BT	Annual Line Rental	208.80 34.80
12/12/2017	400832	HMRC	PAYE	292.80
12/12/2017	400833	SNC	Dog Bin Charges	840.00 140.00
January			Expenditure	
09/01/2018	400834	L Aston	Clerks Salary & Parish Admin	410.05
09/01/2018	400835	Diss & District Transport Association Ltd	Donation	100.00
February			Expenditure	
13/02/2018	400837	L Shulver	Clerks Salary and Parish Admin	410.05
13/02/2018	400838	NARS	Donation	200.00
13/02/2018	400839	EAAA	Donation	200.00
March			Expenditure	
12/03/2018	400841	L Shulver	Clerks Salary and parish Admin	442.55
		Currys PC World	Laptop and software	402.32 67.05
12/03/2018	400843	HMRC	PAYE	292.80
13/03/2018	400844	Tops	Village Grass Cutting	504.00 84.00
15/03/2018	400845	Crooks Powerwash	Playground Clean and Paint	400.00