

Date	Cheque	Expenditure Details	Totql	VAT	
April					
10/04/2018	400847	L Shulver	Clerks Salary and Expenses	410.25	
		Clarkes of Walsham	Bench for playground	366.00	61.00
10/04/2018	400849	NALC	Subscriptions	190.15	
10/04/2018	400850	Beckvale CC	Parish Contribution to car scheme	586.50	
May					
08/05/2018	400851	L Shulver	Clerks Salary and Expenses	411.98	
08/05/2018	400852	Redenhal & Harleston TC	Donation towards Parking Cost	750.00	
	400853	Came & Company	Insurance	617.28	
	400854	Action Play and Leisure	Play Equipment	11,497.20	1,916.20
June					
10/06/2018	400856	L Shulver	Clerks Salary and Expenses	425.40	
10/06/2018	400858	HMRC	PAYE	296.00	
05/06/2018	400859	The Pennoyer Centre	Provision of community facilities	4,000.00	
05/06/2018	400860	Norfolk Age Uk	Donation	100.00	
05/06/2018	400861	Top Garden Service	Village Grass cutting	216.00	36.00
July					
05/06/2018	400863	Break	Donation Harleston Futures (HARE)	250.00	
10/07/2018	400864	P H Newby	Hedgecutting	618.00	103.00
10/07/2018	400865	Top Garden Service	Village Grass cutting	312.00	52.00
10/07/2018	400868	X2Connect	Materials BT Phone Box Refurb	471.71	78.62
10/07/2018	400869	L Shulver	Clerks Salary and Expenses	420.75	
		Ulric	PC repair	120.00	20.00
September					
17/08/2018	DD	Heart Internet	Web hosting	107.99	18.00
21/08/2018	400870	G Bedwell	Phone Box Refurb	540.00	
11/09/2018	400871	HMRC	PAYE	297.80	
11/09/2018	400872	L Shulver	Clerks Salary/Expenses for Aug/Sept	837.38	
11/09/2018	400874	Top Garden Services	Village Grass Cutting	552.00	87.00
11/09/2018	400875	Norfolk Parish Training support	Cilca Training	250.00	
October					
11/09/2018	400877	PKP Little John LLP	Audit 17/18	240.00	
09/10/2018	400879	PSM Parish Charities	South Green Rent	400.00	
09/10/2018	400881	L Shulver	Clerks Salary and Expenses	450.66	
November					
08/11/2018	400882	R Collins	Village maintenance	2,537.00	
13/11/2018	400883	L Shulver	Clerks Salary and Parish Admin	449.23	
December					
04/12/2018	400885	SNC	Dog Bin Emptying	960.00	160.00
04/12/2018	400886	L Shulver	Clerks Salary and Parish Admin	452.59	
07/12/2018	400887	HMRC	PAYE	297.80	
04/12/2018	400888	Notice Me	Notice board for BT Box	119.94	19.99
January					
08/01/2019	DD	Eon	Pavillion Supply	100.99	4.81
08/01/2019	400890	L Shulver	Clerks Salary and Parish Admin	415.51	
		BT	Line rental	219.84	36.64
February					
12/02/2019	400891	Fenland Leisure Prod Ltd	2 Bay Swing Unit	4,659.00	776.50
12/02/2019	400892	NARS	Donation	250.00	
12/02/2019	400893	L Shulver	Clerks Salary and Parish Admin	436.35	
March					
12/03/2019	400894	HMRC	PAYE	297.80	
12/03/2019	400895	L Shulver	Clerks Salary and Parish Admin	458.25	