

Date	Cheque	Details	Total	VAT	
			2020		
April					
14/04/2020	400946	Norfolk ALC	Subscriptions 20-21	191.55	
14/04/2020	400947	PHNewby	Hedge Cutting	618.00	103.00
14/04/2020	400948	LShulver	Clerks Salary & Parish Admin	437.55	
May					
12/05/2020	400950	Excite Solutions Ltd	Grass Cutting	678.00	113.00
12/05/2020	400952	M Scanlan	Village Maint/Allotment clearing	180.00	
25/01/1900	400954	L Shulver	Clerks Salary and parish Admin	443.40	
June					
20/04/2020	400949	Martek Marine Ltd	Defib/case/carriage	1,808.40	301.40
13/05/2020	400955	NARS	Donation	250.00	
13/05/2020	400956	Pricilla Bacon Hospice Care L	Donation	250.00	
13/05/2020	400957	Came & Co	Insurance	691.40	
01/06/2020	400958	Pennoyers	Village community provision (E/M20/21)	4,250.00	
09/06/2020	400959	L Shulver	Clerks Salary and parish Admin	451.20	
09/06/2020	400960	HMRC	PAYE 1st Quarter	313.20	
09/06/2020	400961	Beckvale Community Car Sch	Annual parish contribution	586.50	
July					
03/07/2020	400962	Excite Solutions Ltd	Grass Cutting	384.00	64.00
03/07/2020	400963	GP Bedwell	Sign painting (Emarked project 20/21)	685.00	
14/07/2020	400964	L Shulver	Clerks Salary & Parish Admin	443.40	
		Bartlett Sign	Sign Refurbishment (EM project 20/21)	295.20	49.20
Aug					
Sept					
09/09/2020	Credit Trf	PKF Littlejohn LLP	External Audit	240.00	40.00
09/09/2020	Credit Trf	L Shulver	Clerks Salary/Parish Admin Aug	458.20	
09/09/2020	Credit Trf	L Shulver	Clerks Salary/Parish Admin Sept	438.60	
			Heart Internet Web Hosting	125.88	20.98
09/09/2020	Credit Trf	HMRC	PAYE Months 4, 5 and 6	295.40	
Oct					
13/10/2020	Credit Transfer	L Shulver	Clerks Salary and parish admin	515.15	
			Glasdon Dog Bin	159.62	26.60
			Glasdon Waste Bin	211.83	35.31
13/10/2020	Credit Transfer	PSM Villabe Charities	South Green Rent	400.00	
Nov					
15/10/2020	Bank Transfer	Excite solutions	Invoice 1322 & 1323 Ground Maintenance	780.00	130.00
10/11/2020	Bank Transfer	L Shulver	Clerks Salary and parish admin	457.75	
			Suregreen Ltd Fencing poles	265.93	44.31
			ShenZhenShi Tree Straps	19.98	3.34
			Amazon Graffiti Remover	14.68	2.45
Dec					
24/11/2020	Bank Transfer	Excite Solutions	Inv 1359 1360 Grounds Maintenance	672.00	112.00
09/12/2020	Bank Transfer	South Norfolk Council	Dog Bin Annual Maint Charge	1,050.24	175.04
09/12/2020	Bank Transfer	Broadland Digital	Website Update	600.00	100.00
09/12/2020	Bank Transfer	L Shulver	Clerks salary and parish admin	449.95	
09/12/2020	Bank Transfer	HMRC	PAYE Q3	327.40	
			2021		
Jan					
12/01/2021	Bank Transfer	L Shulver	Clerks Salary and parish admin	450.15	
		BT	Annual Line Rental	219.84	36.63
Feb					
09/02/2021	Bank Trf	L Shulver	Clerks Salary/Parish Admin	449.95	
09/02/2021	Bank Trf	Harleston & Redenhall TC	Carparking provision 2020 & 2021	750.00	
09/02/2021	Bank Trf	Excite	Flail cut and strim South Green	290.4	48.40
Mar					
10/03/2021	Bank Trf	TTJones	Electrical EIC Cert/Inspection	415.80	69.30
			Streetlight Contract Jan - March	47.26	7.88
10/03/2021	Bank Trf	HMRC	PAYE Q4	313.00	
10/03/2021	Bank Trf	L Shulver	Clerks Salary/Parish Admin	457.75	