

Date	Details		Total	VAT
<b>April</b>		<b>2021/22</b>		
13/04/2021	TTJones Electrical Ltd	Repairs from inspection 2021	201.12	33.52
13/04/2021	Norfolk ALC	Annual Subscription	191.55	
13/04/2021	L Shulver	Clerks Salary	429.35	
13/04/2021	Crook Powerwashing	Annual Clean Playground	150.00	
13/04/2021	PH Newby	Hedge cutting	618.00	103.00
<b>May</b>				
05/05/2021	GM Auto	SAM Batteries	157.00	26.17
05/05/2021	Excite	Grass cutting	666.36	111.06
07/05/2021	L Shulver	Clerks Salary	429.15	
<b>June</b>				
05/05/2021	Excite	Topsoil and repair to playground	516.00	86.00
28/05/2021	Ulric	PC upgrade	145.00	24.16
28/05/2021	BHIB	Annual Insurance 21/22	733.45	
09/06/2021	Excite	Grass cutting May	444.24	74.04
09/06/2021	The Pennoyer Centre	Contribution towards community provision	4,250.00	
09/06/2021	L Shulver	Clerks Salary	429.35	
09/06/2021	HMRC	PAYE Mths 1 - 3	321.80	
<b>July</b>				
13/07/2021	Merlyn Hman Services - I Thurgood	Install of Bin and Materials for Planter	220.00	
13/07/2021	L Shulver	Clerks Salary	429.15	
<b>Aug</b>				
10/08/2021	PKF Littlejohn LLP	External Audit 21/22	240.00	40.00
10/08/2021	L Shulver	Clerks Salary	429.35	
10/08/2021	Excite Solutions	2 cuts June, 2 cuts July, 1 cut South Green	988.02	164.67
<b>Sept</b>				
14/09/2021	L Shulver	Clerks Salary	429.15	
14/09/2021	Heart Internet	Web hosting	125.88	20.98
14/09/2021	HMRC	PAYE Q2	322.00	
<b>Oct</b>				
12/10/2021	PSM Village Charities	South Green Ground Rent	400.00	
12/10/2021	The Pennoyers Centre	Donation Silver Sunday	100.00	
12/10/2021	Crooks Powerwashing	Cleaning and painting play park	180.00	
12/10/2021	Excite Solutions	Grass cutting Aug and Sept	888.48	148.08
12/10/2021	L Shulver	Salary	429.35	
<b>Nov</b>				
09/11/2021	L Shulver	Salary	429.15	
09/11/2021	Excite	Grass cut Village maintenance	813.78	135.63
<b>Dec</b>				
22/11/2021	Barriers Direct	Bench Proforma	503.90	83.98
14/12/2021	The Tree Amigos	Trees at North Green	700.00	
14/12/2021	L Shulver	Salary	429.35	
14/12/2021	HMRC	PAYE months 7, 8 & 9	321.80	
<b>Jan</b>				
11/01/2022	L Shulver	Salary	429.15	
		BT Line rental (awaiting VAT receipt)	219.84	
<b>Feb</b>				
08/02/2022	L Shulver	Salary	836.55	
08/02/2022	Norfolk PTS	New councillor training x2 people	100.00	
08/02/2022	Treecare Consultants Ltd	Hazzard Risk Assessment C/Trees	514.80	85.80
08/02/2022	TT Jones	Street lamp (33) Replaced	392.64	65.44
<b>Mar</b>				
08/03/2022	L Shulver	Salary	640.50	
09/03/2022	SNC	Dog Bin Emptying	1,194.48	199.08
09/03/2022	Friends of Pulham Primary School	Contribution towards the garden project	200.00	