

Date	Payment Method	Payee	Details	Total	VAT
12/04/2022	B/Trf	Norfolk ALC	Subscription	197.30	
12/04/2022	B/Trf	L Shulver	Clerks Salary	644.20	
07/04/2022	B/Trf	Glasdon Uk Ltd	Replacement Dog bin and delivery	130.14	21.69
10/05/2022	B/Trf	The Pennoyer Centre	Support for community provision	4,250.00	
10/05/2022	B/Trf	Harleston TC	Support for provision of parking in local market town	750.00	
10/05/2022	B/Trf	BHIB Ltd	Parish Insurance 2022/23	812.08	
10/05/2022	B/Trf	PH Newby	Hedge Cutting	618.00	103.00
10/05/2022	B/Trf	S Lain	Internal Audit	100.00	
10/05/2022	B/trf	L shulver	Clerks Salary	444.20	
14/06/2022	B/Trf	L Shulver	Clerks Salary	544.00	
14/06/2022	B/Trf	PCC	Contribution to PCC Jubilee event from SNC grant	150.00	
12/07/2022	B/Trf	Pulham St Mary PCC	Contribution towards Burial Grounds/Church Maintenance	500.00	
12/07/2022	B/Trf	Lisa Shulver	Clerks Salary	544.20	
12/07/2022	B/Trf	Brunel Engraving	Platinum Path Plaque	220.92	36.82
11/08/2022		DD Heart Internet	Web Hosting	143.86	23.98
17/08/2022	B/Trf	Excite	Grass Cutting	2,098.62	349.77
17/08/2022	B/Trf	PKF Littlejohn LLP	External Audit	240.00	40.00
17/08/2022	B/Trf	L Shulver	Clerks Salary	538.20	
13/09/2022	B/Trf	L Shulver	Clerks Salary	543.00	
29/09/2022	B/trf	PSM Charities	South Green Rent	400.00	
08/11/2022	B/trf	L Shulver	Clerks Salary Sept & Oct	1,086.00	
08/11/2022	B/trf	Glasdon Uk Ltd	Dog Bin and delivery - subsequently stolen	137.59	22.93
08/11/2022	B/Trf	Crook Powerwash	Clean & Paint Play equipment repair of daisy rocker	475.00	
08/11/2022	B/Trf	Bierton and Woods	War Memorial Refurbishment	1,620.00	270.00
13/12/2022	B Trf	L Shulver	Salary including increase from April 22	775.80	
14/12/2022	B/Trf	Excite Solution	Grounds Maintenance	888.48	148.08
14/12/2022	B/Trf	The Tree Amigos	Chestnut Tree Maintenance	2,640.00	
10/01/2023	B Trf	L Shulver	Salary	572.00	
10/01/2023	B/Trf	BT	BT Line rental	219.84	
07/02/2023	B/Trf	L Shulver	Clerks Salary	572.20	
14/02/2023	B/Trf	Excite Solutions Ltd	South Green Fail and Strim	290.40	48.40
14/03/2023	B/Trf	L Shulver	Clerks Salary	572.00	
21/03/2023	B/Trf	South Norfolk Council	Annual Dog bin empty	1,194.48	199.08