8     9     9     9     9     9       April 23 March 24     11/04/2023     B/Trf P Newby     Hedge cutting     720.00     120.00       11/04/2023     B/Trf P Newby     Hedge cutting     581.80     581.80       11/04/2023     B/Trf Pulhams Youth Engagement Project     Youth Engagement     684.63     114.10       09/05/2023     B/Trf Norfolk ALC     Annual Subscription     236.76     709/05/2023       09/05/2023     B/Trf Hullams Youth Engagement Project     Youth Engagement     200.00     709/05/2023       11/05/2023     B/Trf Hullams Youth Engagement Project     Salary     581.80     709/05/2023       11/05/2023     B/Trf Hullams Youth Engagement Project     Salary     581.80     75.00       11/05/2023     B/Trf Exultes Solution     GM Contract     11.66.10     194.35       11/07/2023     B/Trf Exultes Solution     GM Contract     1.587.41     76.00       11/07/2023     B/Trf Exulte Solution     GM Extras - estimated split between village areas     57.60     96.00       13/07/2023     B/Trf Exulte Solution     GM Extras - estimated split between village	ė.	Payment Payee	Details	al	F	
1/04/2023     B/Trf P H Newby     Hedge cutting     72.0.00     120.00       11/04/2023     B/Trf L Shulver     Salary     581.80     581.80       11/04/2023     B/Trf Puhlams Youth Engagement Project     Youth Engagement     266.45.3     114.10       09/05/2023     B/Trf Proflok ALC     Annual Subscription     236.76     236.76       09/05/2023     B/Trf I Shulver     Salary     581.80     236.76       09/05/2023     B/Trf BHB     Parish Insurance     843.75     5       11/05/2023     B/Trf I Newby     Internal Audit     100.00     5       13/06/2023     B/Trf I Newby     Internal Audit     10.00     5       13/06/2023     B/Trf I Newby     Internal Audit     10.00     5       13/06/2023     B/Trf Excite Solution     GM Contract     1,166.10     194.35       11/07/2023     B/Trf V routh Engagement Project     Support of youth provision - Youth Club Equipment     1,587.41       10/07/2023     B/Trf V couth Engagement Project     Support of youth provision - Youth Club Equipment     1,587.41       10/07/08/2023     B/Trf L Shulver	Dat	Pay	Det	Tot	-N	
11/04/2023     B/Trf L Shulver     Salary Equipment purchased from approved budget 23/24     581.80       11/04/2023     B/Trf Puihams Youth Engagement Project     Youth Engagement     684.63     114.10       09/05/2023     B/Trf Norfolk ALC     Annual Subscription     236.76     100.00       09/05/2023     B/Trf Norfolk ALC     Annual Subscription     236.76     100.00       09/05/2023     B/Trf BHilb     Parish Insurance     843.75     100.00     11/05/2023     8/Trf I Nash     Donation Lights and Slides Coronation Event     300.00     11/05/2023     8/Trf I Shulver     Salary     581.80     13.300.00     11/05/2023     8/Trf I Shulver     Salary     581.80     13.300.00     11/07/2023     8/Trf Excite Solution     GM Contract     1,166.10     194.35     11/07/2023     8/Trf Excite Solution     GM Extras- estimated split between village areas     576.00     96.00       13/07/2023     B/Trf F Werk Littlejohn     External Audit 202.23     25.00     42.00       07/08/2023     B/Trf F Sulver     Glerk Salary     581.60     23.98       13/07/2023     B/Trf Excittle Ohnon     External Audit 202.23	April 23 - March 24					
Equipment purchased from approved budget 23/24       11/04/2023     B/Trf Pulamas Youth Engagement Project     Youth Engagement     684.63     114.10       09/05/2023     B/Trf Norfolk ALC     Annual Subscription     236.76       09/05/2023     B/Trf PCC     Re distribution of SNC Coronation Grant     200.00       09/05/2023     B/Trf DN Ash     Donation Lights and Slides Coronation Event     300.00       11/05/2023     B/Trf To Nash     Donation Lights and Slides Coronation Event     300.00       13/06/2023     B/Trf Playsafety Ltd     Rospa Report     153.00     25.50       11/07/2023     B/Trf Flaysafety Ltd     Rospa Report     153.00     25.50       11/07/2023     B/Trf Youth Engagement Project     Salary     581.60     10/07/2023       11/07/2023     B/Trf Further Shulver     Salary     581.60     10/07/2023       13/07/2023     B/Trf Further Shulver     Salary     581.60     10/07/2023       13/07/2023     B/Trf Further Shulver     Clerks Salary     581.60     12.90       13/07/2023     B/Trf Further Shulver     Clerks Salary     581.60     12.90 <t< td=""><td>11/04/2023</td><td>B/Trf P H Newby</td><td>Hedge cutting</td><td>720.00</td><td>120.00</td></t<>	11/04/2023	B/Trf P H Newby	Hedge cutting	720.00	120.00	
11/04/2023   B/Trf Pulhams Youth Engagement Project   Youth Engagement   684.63   114.10     09/05/2023   B/Trf Norfolk ALC   Annual Subscription   236.75     09/05/2023   B/Trf Norfolk ALC   Annual Subscription   236.75     09/05/2023   B/Trf I Shulver   Salary   581.80     09/05/2023   B/Trf J Nash   Donation Lights and Slides Coronation Event   300.00     13/06/2023   B/Trf I Newby   Internal Audit   100.00     13/06/2023   B/Trf Extite Solution   GM Contract   153.00   25.50     11/07/2023   B/Trf Excite Solution   GM Contract   136.610   194.35     11/07/2023   B/Trf Excite Solution   GM Extras- estimated split between village areas   576.00   96.00     11/07/2023   B/Trf Excite Solution   External Audit 2022 23   252.00   42.00     07/08/2023   B/Trf Excite Foliton   External Audit 2022 23   25.00   42.00     07/08/2023   B/Trf Excite   GM June and July   932.88   155.48     12/09/2023   B/Trf Excite   GM June and July   932.88   155.48     12/09/2023   B/Trf Excite <td< td=""><td>11/04/2023</td><td>B/Trf L Shulver</td><td>,</td><td>581.80</td><td></td></td<>	11/04/2023	B/Trf L Shulver	,	581.80		
09/05/2023     B/Trf Norfolk ALC     Annual Subscription     236.76       09/05/2023     B/Trf PCC     Re distribution of SNC Coronation Grant     200.00       09/05/2023     B/Trf I Shulver     Salary     S81.80       09/05/2023     B/Trf J on Nash     Donation Lights and Slides Coronation Event     300.00       11/05/2023     B/Trf T Newby     Internal Audit     100.00       13/06/2023     B/Trf Newby     Internal Audit     100.00       13/06/2023     B/Trf Exite Solution     GM Contract     11.61.0     194.35.00       13/06/2023     B/Trf Exite Solution     GM Contract     1.64.7     194.35       13/07/2023     B/Trf Exite Solution     GM Extras- estimated split between village areas     576.00     96.00       11/07/2023     B/Trf Exite Solution     GM Extras- estimated split between village areas     576.00     96.00       13/07/2023     B/Trf Exite Solution     External Audit 2022 23     252.00     42.00       07/08/2023     B/Trf Exite     Support of youth provision - Youth Club Equipment     1,587.41       07/08/2023     B/Trf Exite     GM June and July     932.88 <td></td> <td></td> <td></td> <td></td> <td></td>						
09/05/2023B/Trf PCCRe distribution of SNC Coronation Grant200.0009/05/2023B/Trf L ShulverSalaryS81.8011/05/2023B/Trf Jon NashDonation Lights and Slides Coronation Event300.0011/05/2023B/Trf T NewbyInternal Audit100.0013/06/2023B/Trf T NewbyInternal Audit100.0013/06/2023B/Trf L ShulverSalaryS81.8013/06/2023B/Trf Exite SolutionGM Contract1,166.1019.43511/07/2023B/Trf Exite SolutionGM Contract1,66.1019.43511/07/2023B/Trf Exite SolutionGM Extras- estimated split between village areas576.0096.0011/07/2023B/Trf Vouth Engagement ProjectSupport of youth provision - Youth Club Equipment1,587.41107/08/2023B/Trf Vouth Engagement ProjectSupport of youth provision - Youth Club Equipment1,587.41107/08/2023B/Trf Exitte SolutionClerks Salary581.6022.9712/09/2023B/Trf Exitte SolutionOng Bine mptying1,33.8022.9712/09/2023B/Trf Exitte SolutionOng Bine mptying1,33.8022.9712/09/2023B/Trf Exitte SolutionSolary581.6020.0003/10/2023B/Trf Exitte SolutionClerks Salary381.6020.0003/10/2023B/Trf Exitte SolutionClerks Salary381.6020.0003/10/2023B/Trf Exitte SolutionGrounds Maittenance August/Sept381.8021.3603/10/2023 <t< td=""><td></td><td></td><td></td><td></td><td>114.10</td></t<>					114.10	
09/05/2023     B/trf     L Shulver     Salary     S81.80       09/05/2023     B/trf     B/trf     B/trf     B/trf     B/trf     B/trf     Donation Lights and Slides Coronation Event     300.00       11/05/2023     B/trf     Inway     S81.80     Donation Lights and Slides Coronation Event     300.00       13/06/2023     B/trf     Ishulver     Salary     S81.80     25.50       13/06/2023     B/trf     Shulver     GM Contract     1,166.10     194.35       11/07/2023     B/trf     Shulver     Salary     S81.60     581.60       13/07/2023     B/trf     Shulver     Salary     S81.60     10/07/2023       3/Trf     Shulver     Support of youth provision - Youth Club Equipment     1,587.41     1.100/2023       3/D7/2023     B/Trf     Shulver     Clerks Salary     S81.60     21.98       12/09/2023     B/Trf     Shulver     Dog Bin Emptying     1,337.80     222.97       12/09/2023     B/Trf Delibshop.co.uk     Defib Battery and Adult pads     421.00     70.20       03/10/202		,				
09/05/2023B/Trf BHIBParish Insurance843.7511/05/2023B/Trf Jon NashDonation Lights and Slides Coronation Event300.0011/05/2023B/Trf I NewbyInternal Audit100.0013/06/2023B/Trf I NewbySalaryS51.8013/06/2023B/Trf Playsafety LtdRospa Report153.0025.5011/07/2023B/Trf Excite SolutionGM Contract1,166.10194.3511/07/2023B/Trf Excite SolutionGM Extras- estimated split between village areas576.0096.0011/07/2023B/Trf T Vouth Engagement ProjectSupport of youth provision - Youth Club Equipment1,587.4107/08/2023B/Trf H ExitteliopinExternal Audit 2022 23252.0042.0007/08/2023B/Trf H Hart InternetWeb Hosting133.8621.9812/09/2023B/Trf F ExitteGM June and July932.88155.4812/09/2023B/Trf D Efibshop.co.ukDefib Battery and Adult pads474.0079.0012/09/2023B/Trf I ShulverSalary581.6003/10/202381.7627.0003/10/2023B/Trf F Defibshop.co.ukDefib Child pads162.0027.0003/10/2023B/Trf F Defibshop.co.ukDefib Child pads162.0027.0003/10/203B/Trf F M CattrasSubaro Carlos Salary581.6027.0003/10/203B/Trf F M CattrasSouth Green Ground Rent400.0015.0014/11/203B/Trf F ShulverCarks Salary including back date increase777.40 <td< td=""><td></td><td>•</td><td></td><td></td><td></td></td<>		•				
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11/07/2023     B/Trf Excite Solution     GM Extras- estimated split between village areas     576.00     96.00       11/07/2023     B/Trf L Shulver     Salary     581.60       13/07/2023     B/Trf Yutht Engagement Project     Support of youth provision - Youth Club Equipment     1,587.41       07/08/2023     B/Trf FKF Littlejohn     External Audit 2022 23     252.00     42.00       07/08/2023     B/Trf Exhulver     Clerks Salary     581.00       07/08/2023     B/Trf Excite     GM June and July     932.88     155.48       12/09/2023     B/Trf Excite     GM June and July     932.88     155.48       12/09/2023     B/Trf Defibshop.co.uk     Defib Battery and Adult pads     474.00     79.00       12/09/2023     B/Trf L Shulver     Clerks Salary     581.60     03/10/2023     581.60     03/10/2023     581.60     03/10/2023     581.60     03/10/2023     581.60     02.00     03/10/2023     581.60     02.00     03/10/2023     581.60     02.00     03/10/2023     581.60     02.00     03/10/2023     581.60     02.00     03/10/2023     581.60     02.00<	13/06/2023	B/trf Playsafety Ltd	Rospa Report	153.00	25.50	
11/07/2023B/Trf L ShulverSalary581.6013/07/2023B/Trf Youth Engagement ProjectSupport of youth provision - Youth Club Equipment1,587.4107/08/2023B/Trf FK LittlejohnExternal Audit 2022 23252.0042.0007/08/2023B/Trf L ShulverClerks Salary581.0007/08/2023B/Trf Heart InternetWeb Hosting143.8621.9812/09/2023B/Trf ExciteGM June and July932.88155.4812/09/2023B/Trf ExciteGM June and July932.88155.4812/09/2023B/Trf Defibshop.co.ukDefib Battery and Adult pads474.0079.0003/10/2023B/Trf L ShulverClerks Salary581.6003/10/2023581.6003/10/2023B/Trf Defibshop.co.ukDefib Child pads162.0027.0003/10/2023B/Trf Defibshop.co.ukDefib Child pads162.0027.0003/10/2023B/Trf Definshop.co.ukDefib Child pads162.0027.0003/10/2023B/Trf Definshop.co.ukDefib Child pads162.0027.0003/10/2023B/Trf PennoyersSilver Sunday contribution to community engagement200.0004/11/2023B/Trf PennoyersSilver Sunday contribution to community engagement200.0014/11/2023B/Trf NBR Recycled FurnitureBench for North Green play park93.00155.4814/11/2023B/Trf NBR Recycled FurnitureClerks Salary including back dated increase777.4012/12/2023B/Trf I ShulverClerks Salary November		B/Trf Excite Solution	GM Contract	1,166.10	194.35	
13/07/2023B/Trf Youth Engagement ProjectSupport of youth provision - Youth Club Equipment1,587.4107/08/2023B/Trf PKF LittlejohnExternal Audit 2022 23252.0042.0007/08/2023B/Trf L ShulverClerks Salary581.0007/08/2023B/Trf ExciteWeb Hosting143.8621.9812/09/2023B/Trf ExciteGM June and July932.88155.4812/09/2023B/Trf SNCDog Bin Emptying1,337.80222.9712/09/2023B/Trf Defibshop.co.ukDefib Battery and Adult pads474.0079.0012/09/2023B/Trf L ShulverClerks Salary581.6003/10/2023581.6003/10/2023B/Trf Defibshop.co.ukDefib Child pads162.0027.0003/10/2023B/Trf GCL ProductsMatting, fixings for Playground repairs421.3670.2306/10/2023B/Trf PennoyersSilver Sunday contribution to community engagement200.0014/11/2023B/Trf PSM CharitiesSouth Green Ground Rent400.0014/11/2023B/Trf Inon Site LtdChristmas Tree180.0030.0012/12/2023B/Trf Inon Site LtdChristmas Tree180.0030.0012/12/2023B/Trf L ShulverClerks Salary Including back dated increase777.4012/12/2023B/Trf Inon Site LtdChristmas Tree180.0030.0012/12/2023B/Trf L ShulverClerks Salary November609.6013/02/204B/Trf L Shulver183.3513/02/2024B/Trf L ShulverClerks Salary No	11/07/2023	B/Trf Excite Solution	GM Extras- estimated split between village areas	576.00	96.00	
07/08/2023B/Trf PKF LittlejohnExternal Audit 2022 23252.0042.0007/08/2023B/Trf L ShulverClerks Salary581.0007/08/2023B/Trf Heart InternetWeb Hosting143.8621.9812/09/2023B/Trf ExciteGM June and July932.88155.4812/09/2023B/Trf Defibshop.co.ukDefib Battery and Adult pads474.0079.0012/09/2023B/Trf L ShulverClerks Salary581.6070.0103/10/2023B/Trf L ShulverClerks Salary581.6027.0003/10/2023B/Trf Defibshop.co.ukDefib Child pads162.0027.0003/10/2023B/Trf Defibshop.co.ukDefib Child pads162.0027.0003/10/2023B/Trf PennoyersSilver Sunday contribution to community engagement200.0006/10/2023B/Trf Excite solutionsGrounds Maintenance August/Sept932.88155.4814/11/2023B/Trf Excite solutionsGrounds Maintenance August/Sept932.88155.0014/11/2023B/Trf I ShulverClerks Salary including back dated increase777.4012/12/2023B/Trf I L ShulverClerks Salary November609.6030.0012/12/2023B/Trf I ShulverClerks Salary November609.6013/02/2024B/Trf I Shulver12.83.5513/02/2024B/Trf I ShulverClerks January Salary609.6013/02/2024B/Trf I Shulver10.01.218.3513/02/2024B/Trf I ShulverClerks Salary November609.6013/02/2024B/Trf I	11/07/2023	B/Trf L Shulver	Salary	581.60		
07/08/2023     B/Trf L Shulver     Clerks Salary     581.00       07/08/2023     B/Trf Heart Internet     Web Hosting     143.86     21.98       12/09/2023     B/Trf Excite     GM June and July     932.88     155.48       12/09/2023     B/Trf Excite     Dog Bin Emptying     1,337.80     222.97       12/09/2023     B/Trf L Shulver     Dog Bin Emptying     1,337.80     222.97       12/09/2023     B/Trf L Shulver     Salary     581.60     70.00       03/10/2023     B/Trf L Shulver     Clerks Salary     581.60     70.23       03/10/2023     B/Trf Defibshop.co.uk     Defib Child pads     162.00     27.00       03/10/2023     B/Trf Pennoyers     Silver Sunday contribution to community engagement     200.00       03/10/2023     B/Trf NESM Charities     South Green Ground Rent     400.00     14/11/2023       14/11/2023     B/Trf L Shulver     Clerks Salary including back dated increase     777.40       14/11/2023     B/Trf NBR Recycled Furniture     Bench for North Green play park     930.00     155.00       14/11/2023     B/Trf L Shulver     C	13/07/2023	B/Trf Youth Engagement Project	Support of youth provision - Youth Club Equipment	1,587.41		
07/08/2023     B/Trf Heart Internet     Web Hosting     143.86     21.98       12/09/2023     B/Trf Excite     GM June and July     932.88     155.48       12/09/2023     B/Trf SNC     Dog Bin Emptying     1,337.80     222.97       12/09/2023     B/Trf Defibshop.co.uk     Defib Battery and Adult pads     474.00     79.00       12/09/2023     B/Trf L shulver     Salary     581.60     70.00       03/10/2023     B/Trf L Shulver     Clerks Salary     581.60     27.00       03/10/2023     B/Trf Pefibshop.co.uk     Defib Child pads     162.00     27.00       03/10/2023     B/Trf Perducts     Matting, fixings for Playground repairs     421.36     70.23       06/10/2023     B/Trf Pennoyers     Silver Sunday contribution to community engagement     200.00     141.1/2023       14/11/2023     B/Trf PSM Charities     South Green Ground Rent     400.00     145.00       14/11/2023     B/Trf I Shulver     Clerks Salary including back dated increase     777.40       12/12/2023     B/Trf I Shulver     Clerks Salary November     609.60       12/12/2023     <	07/08/2023	B/Trf PKF Littlejohn	External Audit 2022 23	252.00	42.00	
12/09/2023   B/Trf Excite   GM June and July   932.88   155.48     12/09/2023   B/Trf SNC   Dog Bin Emptying   1,337.80   222.97     12/09/2023   B/Trf Defibshop.co.uk   Defib Battery and Adult pads   474.00   79.00     12/09/2023   B/Trf L shulver   Salary   581.60	07/08/2023	B/Trf L Shulver	Clerks Salary	581.00		
12/09/2023B/Trf SNCDog Bin Emptying1,337.80222.9712/09/2023B/Trf Defibshop.co.ukDefib Battery and Adult pads474.0079.0012/09/2023B/Trf L shulverSalary581.6003/10/2023B/Trf L ShulverClerks Salary581.6003/10/2023B/Trf Defibshop.co.ukDefib Child pads162.0027.0003/10/2023B/Trf GCL ProductsMatting, fixings for Playground repairs421.3670.2306/10/2023B/Trf PennoyersSilver Sunday contribution to community engagement200.0006/10/2023B/Trf PennoyersSouth Green Ground Rent400.0014/11/2023B/Trf Kxcite solutionsGrounds Maintenance August/Sept932.88155.4814/11/2023B/Trf I ShulverClerks Salary including back dated increase777.4012/12/2023B/Trf I Innon Site LtdChristmas Tree180.0030.0012/12/2023B/Trf L ShulverClerks Dalary November609.6013/02/2024B/Trf ExciteGM 2 village visits 3 SG visits and 1 cut and stim field1,100.12183.5513/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	07/08/2023	B/Trf Heart Internet	Web Hosting	143.86	21.98	
12/09/2023B/Trf Defibshop.co.ukDefib Battery and Adult pads474.0079.0012/09/2023B/Trf L shulverSalary581.6003/10/2023B/Trf L ShulverClerks Salary581.6003/10/2023B/Trf Defibshop.co.ukDefib Child pads162.0027.0003/10/2023B/Trf GCL ProductsMatting, fixings for Playground repairs421.3670.2306/10/2023B/Trf PennoyersSilver Sunday contribution to community engagement200.0006/10/2023B/Trf PSM CharitiesSouth Green Ground Rent400.0014/11/2023B/Trf Excite solutionsGrounds Maintenance August/Sept932.88155.4814/11/2023B/Trf NBB Recycled FurnitureBench for North Green play park930.00155.0014/11/2023B/Trf L ShulverClerks Salary including back dated increase777.4012/12/2023B/Trf Imon Site LtdChristmas Tree180.0030.0012/12/2023B/Trf L ShulverClerks Salary November609.6009/01/2024B Trf L ShulverClerks December Salary609.6013/02/2024B/Trf ExciteGM 2 village visits 3 SG visits and 1 cut and stim field1,100.12183.3513/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	12/09/2023	B/Trf Excite	GM June and July	932.88	155.48	
12/09/2023B/Trf L shulverSalary581.6003/10/2023B/Trf L ShulverClerks Salary581.6003/10/2023B/Trf Defibshop.co.ukDefib Child pads162.0027.0003/10/2023B/Trf GCL ProductsMatting, fixings for Playground repairs421.3670.2306/10/2023B/Trf PennoyersSilver Sunday contribution to community engagement200.0006/10/2023B/Trf PSM CharitiesSouth Green Ground Rent400.0014/11/2023B/Trf Excite solutionsGrounds Maintenance August/Sept932.88155.4814/11/2023B/Trf INBB Recycled FurnitureBench for North Green play park930.00155.0014/11/2023B/Trf L ShulverClerks Salary including back dated increase777.4012/12/2023B/Trf Imon Site LtdChristmas Tree180.0030.0012/12/2023B/Trf L ShulverClerks Salary November609.6009/01/2024B Trf L ShulverClerks December Salary609.6013/02/2024B/Trf ExciteGM 2 village visits 3 SG visits and 1 cut and stim field1,100.12183.3513/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	12/09/2023	B/Trf SNC	Dog Bin Emptying	1,337.80	222.97	
03/10/2023B/Trf L ShulverClerks Salary581.6003/10/2023B/Trf Defibshop.co.ukDefib Child pads162.0027.0003/10/2023B/Trf GCL ProductsMatting, fixings for Playground repairs421.3670.2306/10/2023B/Trf PennoyersSilver Sunday contribution to community engagement200.0014/11/2023B/Trf PsM CharitiesSouth Green Ground Rent400.0014/11/2023B/Trf NBB Recycled FurnitureBench for North Green play park932.88155.4814/11/2023B/Trf L ShulverClerks Salary including back dated increase777.4077.4012/12/2023B/Trf Imon Site LtdChristmas Tree180.0030.0012/12/2023B/Trf L ShulverClerks Salary November609.6013/02/202413/02/2024B/Trf ExciteGM 2 village visits 3 SG visits and 1 cut and stim field1,100.12183.3513/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	12/09/2023	B/Trf Defibshop.co.uk	Defib Battery and Adult pads	474.00	79.00	
O3/10/2023B/Trf Defibshop.co.ukDefib Child pads162.0027.0003/10/2023B/Trf GCL ProductsMatting, fixings for Playground repairs421.3670.2306/10/2023B/Trf PennoyersSilver Sunday contribution to community engagement200.0006/10/2023B/Trf PSM CharitiesSouth Green Ground Rent400.0014/11/2023B/Trf Excite solutionsGrounds Maintenance August/Sept932.88155.4814/11/2023B/Trf NBB Recycled FurnitureBench for North Green play park930.00155.0014/11/2023B/Trf I ShulverClerks Salary including back dated increase777.4012/12/2023B/Trf I IshulverClerks Salary November609.6009/01/2024B Trf L ShulverClerks December Salary609.6013/02/2024B/Trf ExciteGM 2 village visits 3 SG visits and 1 cut and stim field1,100.12183.3513/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	12/09/2023	B/Trf L shulver	Salary	581.60		
03/10/2023B/Trf GCL ProductsMatting, fixings for Playground repairs421.3670.2306/10/2023B/Trf PennoyersSilver Sunday contribution to community engagement200.0006/10/2023B/Trf PSM CharitiesSouth Green Ground Rent400.0014/11/2023B/Trf Excite solutionsGrounds Maintenance August/Sept932.88155.4814/11/2023B/Trf NBB Recycled FurnitureBench for North Green play park930.00155.0014/11/2023B/Trf I ShulverClerks Salary including back dated increase777.4012/12/2023B/Trf I L ShulverClerks Salary November609.6009/01/2024B Trf L ShulverClerks December Salary609.6013/02/2024B/Trf ExciteGM 2 village visits 3 SG visits and 1 cut and stim field1,100.12183.3513/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	03/10/2023	B/Trf L Shulver	Clerks Salary	581.60		
06/10/2023B/Trf PennoyersSilver Sunday contribution to community engagement200.0006/10/2023B/Trf PSM CharitiesSouth Green Ground Rent400.0014/11/2023B/Trf Excite solutionsGrounds Maintenance August/Sept932.88155.4814/11/2023B/Trf NBB Recycled FurnitureBench for North Green play park930.00155.0014/11/2023B/Trf L ShulverClerks Salary including back dated increase777.4012/12/2023B/Trf Iuon Site LtdChristmas Tree180.0030.0012/12/2023B/Trf L ShulverClerks Salary November609.6009/01/2024B Trf L ShulverClerks December Salary609.6013/02/2024B/Trf ExciteGM 2 village visits 3 SG visits and 1 cut and stim field1,100.12183.3513/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	03/10/2023	B/Trf Defibshop.co.uk	Defib Child pads	162.00	27.00	
06/10/2023B/Trf PSM CharitiesSouth Green Ground Rent400.0014/11/2023B/Trf Excite solutionsGrounds Maintenance August/Sept932.88155.4814/11/2023B/Trf NBB Recycled FurnitureBench for North Green play park930.00155.0014/11/2023B/Trf L ShulverClerks Salary including back dated increase777.4012/12/2023B/Trf L ShulverClerks Salary November180.0030.0012/12/2023B/Trf L ShulverClerks Salary November609.6009/01/2024B Trf L ShulverClerks December Salary609.6013/02/2024B/Trf ExciteGM 2 village visits 3 SG visits and 1 cut and stim field1,100.12183.3513/02/2024B/Trf L ShulverClerks January Salary609.60499.9921/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	03/10/2023	B/Trf GCL Products	Matting, fixings for Playground repairs	421.36	70.23	
14/11/2023B/Trf Excite solutionsGrounds Maintenance August/Sept932.88155.4814/11/2023B/Trf NBB Recycled FurnitureBench for North Green play park930.00155.0014/11/2023B/Trf L ShulverClerks Salary including back dated increase777.4012/12/2023B/Trf Imon Site LtdChristmas Tree180.0030.0012/12/2023B/Trf L ShulverClerks Salary November609.6009/01/2024B Trf L ShulverClerks December Salary609.6013/02/2024B/Trf ExciteGM 2 village visits 3 SG visits and 1 cut and stim field1,100.1213/02/2024B/Trf L ShulverClerks January Salary609.6021/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	06/10/2023	B/Trf Pennoyers	Silver Sunday contribution to community engagement	200.00		
14/11/2023B/Trf NBB Recycled FurnitureBench for North Green play park930.00155.0014/11/2023B/Trf L ShulverClerks Salary including back dated increase777.4012/12/2023B/Trf I Imon Site LtdChristmas Tree180.0030.0012/12/2023B/Trf L ShulverClerks Salary November609.6009/01/2024B Trf L ShulverClerks December Salary609.6013/02/2024B/Trf ExciteGM 2 village visits 3 SG visits and 1 cut and stim field1,100.1213/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	06/10/2023	B/Trf PSM Charities	South Green Ground Rent	400.00		
14/11/2023B/Trf L ShulverClerks Salary including back dated increase777.4012/12/2023B/Trf Imon Site LtdChristmas Tree180.0030.0012/12/2023B/Trf L ShulverClerks Salary November609.6009/01/2024B Trf L ShulverClerks December Salary609.6013/02/2024B/Trf ExciteGM 2 village visits 3 SG visits and 1 cut and stim field1,100.1213/02/2024B/Trf L ShulverClerks January Salary609.6021/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	14/11/2023	B/Trf Excite solutions	Grounds Maintenance August/Sept	932.88	155.48	
12/12/2023B/Trf Imon Site LtdChristmas Tree180.0030.0012/12/2023B/Trf L ShulverClerks Salary November609.6009/01/2024B Trf L ShulverClerks December Salary609.6013/02/2024B/Trf ExciteGM 2 village visits 3 SG visits and 1 cut and stim field1,100.1213/02/2024B/trf L ShulverClerks January Salary609.6021/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	14/11/2023	B/Trf NBB Recycled Furniture	Bench for North Green play park	930.00	155.00	
12/12/2023B/Trf L ShulverClerks Salary November609.6009/01/2024B Trf L ShulverClerks December Salary609.6013/02/2024B/Trf ExciteGM 2 village visits 3 SG visits and 1 cut and stim field1,100.12183.3513/02/2024B/trf L ShulverClerks January Salary609.6021/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	14/11/2023	B/Trf L Shulver	Clerks Salary including back dated increase	777.40		
09/01/2024B Trf L ShulverClerks December Salary609.6013/02/2024B/Trf ExciteGM 2 village visits 3 SG visits and 1 cut and stim field1,100.12183.3513/02/2024B/trf L ShulverClerks January Salary609.6021/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	12/12/2023	B/Trf Imon Site Ltd	Christmas Tree	180.00	30.00	
13/02/2024B/Trf ExciteGM 2 village visits 3 SG visits and 1 cut and stim field1,100.12183.3513/02/2024B/trf L ShulverClerks January Salary609.6021/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	12/12/2023	B/Trf L Shulver	Clerks Salary November	609.60		
13/02/2024B/trf L ShulverClerks January Salary609.6021/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	09/01/2024	B Trf L Shulver	Clerks December Salary	609.60		
21/02/2024B/Trf Pulhams Youth Engagement ProjectTo provide a portable pool table499.9919/03/2024B/Trf L ShulverClerks Salary February609.60	13/02/2024	B/Trf Excite	GM 2 village visits 3 SG visits and 1 cut and stim field	1,100.12	183.35	
19/03/2024B/Trf L ShulverClerks Salary February609.60	13/02/2024	B/trf L Shulver	Clerks January Salary	609.60		
	21/02/2024	B/Trf Pulhams Youth Engagement Project	To provide a portable pool table	499.99		
19/03/2024B/trf Mcfeeinternet security109.99	19/03/2024	B/Trf L Shulver	Clerks Salary February	609.60		
	19/03/2024	B/trf Mcfee	internet security	109.99		