

Payments 2022/23 – SALARY PAYMENTS NOT INCLUDED.

Date	Invoice	Description		Gross
30/04/2022	Country Style	Recycling	837144132	£23.40
09/05/2022	Norfolk ACL	Subscription		£73.89
09/05/2022	J Everitt	Grass Cutting		£275.00
09/05/2022	Norse	Annual Inspection	785421021	£108.00
09/05/2022	K Wilton	Audit		£50.00
09/05/2022	E Childs	Expenses	887750270	£47.94
09/05/2022		post office		£5.28
09/05/2022		W H Smith	238554836	£9.98
30/06/2022	Unity	Bank Charges		£18.00
18/07/2022	Lynx	Donation		£50.00
18/07/2022	NNDC	Dog Poo Bin	107042221	£230.88
26/07/2022	Country Style	Recycling		£16.20
01/08/2022	North Norfolk Sign	Pond Sign		£84.00
12/09/2022	J Everitt	Grass Cutting/Playground		£290.00
		Inspections		
12/09/2022	Zurich	Insurance		£368.95
30/09/2022	Unity	Service Charge		£18.00
28/10/2022	Country Style	Recycling	837144132	£28.20
28/10/2022	Village Hall	Grant		£15,000.00
17/11/2022	playingfield	rent		£5.00
28/11/2022	Country Style	Recycling	837144132	£15.00
28/12/2022	countrystyle	recycling	837144132	£15.00
31/12/2022	Unity	Bank Charges		£18.00
04/01/2023	NARS	Defib training		£50.00
18/01/2023	ICO	Registration		£35.00
30/01/2023	Countrystyle	recycling	837144132	£6.00
28/02/2023	Countrystyle	recycling	837144132	£6.00
14/03/2023	S J Hunt	locum servies		£344.46
14/03/2023	S J Hunt	viking repayment	536153357	£105.48