

PAYMENTS

Date	Invoice	Description	Gross	VAT	Net
15/05/2019	Norfolk ALC	Subscription	£142.59	£0.00	£142.59
15/05/2019	Sure Compute	Laptops	£822.00	£137.00	£685.00
08/07/2019	JSE	Grass Cutting	£216.00	£0.00	£216.00
18/07/2019	St Andrews	Grass Cutting	£200.00	£0.00	£200.00
18/07/2019	St Margarets	Grass Cutting	£200.00	£0.00	£200.00
07/08/2019	Village Hall	Donation	£200.00	£0.00	£200.00
09/09/2019	Zurich	Insurance	£303.98	£0.00	£303.98
11/11/2019	JSE	Grass Cutting	£342.00	£0.00	£342.00
27/01/2020	BHF	Defibrillator	£600.00	£0.00	£600.00