

PAYMENTS OVER £100 2021/22

Date	Invoice	Description	Gross	VAT	Net
04/05/2021	D Bracey	Play Area Inspection	£168.00	£28.00	£140.00
12/07/2021	Fenland Leisure	Play Area Repairs	£417.65	£69.61	£348.04
12/07/2021	JSE	Grounds Maintenance	£432.00	£0.00	£432.00
13/09/2021	Zurich	Insurance	£364.13	£0.00	£364.13
08/11/2021	JSE	Grounds Maintenance	£320.00	£0.00	£320.00
14/03/2022	Saxlingham PCC	Grass Cutting	£200.00	£0.00	£200.00
14/03/2022	Field Dalling PCC	Grass Cutting	£200.00	£0.00	£200.00
14/03/2022	Norfolk PTS	Clerk Training	£100.00	£0.00	£100.00