

1.4.22	SNC Dog bins	265.44
6.4.22	H Frayer - Mileage	8.10
6.4.22	TRS Environmental - Boiler Service	120.00
6.4.22	Salaries and back pay	639.02
6.4.22	Norfolk ALC - Subs and website fee	241.93
6.4.22	Dream Team Cleaning - village hall	311.38
6.4.22	Carl Aldous - Minute 8.1	10.00
12.4.22	EDF Energy	136.10
9.5.22	Salaries	537.02
9.5.22	SNC Rubbish bins	58.99
9.5.22	Jeremy Neave - hall light repair	93.46
9.5.22	Dream Team Cleaning - village hall	288.00
9.5.22	H Frayer - Mileage, Goal nets, Tabletennis bats balls	92.66
9.5.22	Brian Clarke - verge cutting and tree removal - late invoice from last year	1,584.00
9.5.22	TTSR - grounds maintenance	391.48
9.5.22	NPTS - training	55.00
12.5.22	PWLB - loan	678.36
18.5.21	Wave - water rates	54.61
13.6.22	Salaries	537.02
13.6.22	Efire - Fire alarm service	123.62
13.6.22	H Frayer - mileage, blinds hangers, hazard tape, padlocks	58.68
13.6.22	Dream Team Cleaning - village hall	379.54
13.6.22	CAN - annual subs	20.00
13.6.22	Norfolk Playing Fields Assc - annual subs	20.00
13.6.22	Zurich -Insurance	1,351.50
13.6.22	GS Mann - new water heater and bucket sink	840.00
13.6.22	Jeremy Neave - electric work on water heater	174.00
13.6.22	Westcotec - Bus shelter	4,047.60
13.6.22	Tim Carver - cut 1	120.00
13.6.22	Brian Clarke - harrowing and seeding orchard - late invoice for work carried out last year	180.00
4.7.22	H Frayer - Mileage, laminating pouches, tea spoons, bats and balls, magentic noticeboard and magnets	106.02
4.7.22	Salaries	5,537.02
30.5.22	AF Affinity - heating oil	443.26
4.7.22	John Roy, making good decoration in kitchen	65.00
4.7.22	Janice Plunkett - internal audit	227.50
4.7.22	Dream Team Cleaning - village hall	324.00
14.7.22	EDF Energy	127.64
4.7.22	TTSR - grounds maintenance	391.48
4.7.22	Play Safety Ltd (RoSPA) playground inspection	105.00
1.8.22	Salaries	537.02
1.8.22	E Fire - Extingisher service	118.20

1.8.22	Tim Carver - cut 2 & 3	240.00
1.8.22	Dream Team Cleaning - village hall	324.00
1.8.22	Wave - water rates	329.17
1.9.22	SNC Premises Licence	180.00
5.9.22	Salaries	537.02
5.9.22	Dream Team Cleaning - village hall	405.00
5.9.22	TTSR - grounds maintenance	391.48
3.10.22	Salaries	511.02
3.10.22	PKF Littlejohn - external audit	240.00
3.10.22	Dream Team Cleaning - village hall	353.38
3.10.22	NPTS - training	55.00
3.10.22	Nick Kemp - Condolence book etc	51.95
3.10.22	H Frayer - mileage, stationery, stamps	59.68
5.10.22	EDF Energy	91.05
7.11.22	NPTS - training	55.00
7.11.22	Tim Carver - cut 4	120.00
7.11.22	Salaries + half back pay	882.84
7.11.22	H Frayer - Mileage and First Aid supplies	22.27
7.11.22	Dream Team Cleaning - village hall	364.50
7.11.22	TTSR - grounds maintenance	391.48
7.11.22	Maran cleaning - bus shelter	20.00
24.11.22	Wave - water rates	140.52
14.11.22	PWLB - loan	678.36
5.12.22	Salaries + half back pay	1,030.20
5.12.22	H Frayer - Mileage	8.10
5.12.22	E Fire - Alarm and emergency lighting service	167.76
5.12.22	Dream Team Cleaning - village hall	324.00
5.12.22	Tim Carver final cut	120.00
29.12.22	AF Affinity - heating oil	440.90
4.1.23	Salaries and back pay	951.48
4.1.23	H Frayer - Mileage and de-icing salt	52.08
4.1.23	Dream Team Cleaning - village hall	283.50
4.1.23	NPTS - training	60.00
4.1.23	The Net - advert	50.00
	ICO - annual fee	35.00
10.1.23	Payroll Site - annual fee	93.60
19.1.23	EDF Energy	150.14
6.2.23	Dream Team Cleaning - village hall	371.50
6.2.23	Salaries	657.34
20.2.23	Wave - water rates	25.41
6.3.23	Salaries	657.34
6.3.23	H Frayer - Mileage	8.10
6.3.23	Dream Team Cleaning - village hall	324.00
6.3.23	Brian Clarke - verge and hedge cutting and hedge removal Wymondham Rd	462.00
6.3.23	Brian Clarke - verge and orchard	300.00
6.3.23	TRS Environmental - Boiler Service	152.40