

SNC - Dog bins	265.44
Salaries	557.14
HMRC Month 12	100.20
Dream Team Cleaning	324.00
TTSR - Repairs to goal areas	210.00
AF Affinity - heating oil	362.25
SNC - loan, deducted from precept	2,100.00
PWLB - Loan	678.36
Salaries	557.14
HMRC Month 1	100.20
Dream Team Cleaning	324.00
Norfolk ALC - subs and website fee	318.32
Internal audit	50.00
Zurich - annual insurance	1,540.94
Duffield - Septic tank and gullys empty	160.00
TTSR - Cutting playing field	434.53
EDF - electricity - includes £150 credit for alternative fuel payment	123.88
Wave - Anglian Water	29.54
Salaries	562.92
HMRC Month 2	101.80
Dream Team Cleaning and supplies	421.82
Tim Carver - verge cutting	120.00
Play Safety - RoSPA inspection	111.00
E Fire - service visit	108.00
Norfolk Parish Training & Support - training	115.00
Power Different - replacement inverter	843.73
Dream Team Cleaning	324.00
Salaries	562.92
HMRC - Month 3	101.80
TTSR - Cutting playing field	434.53
EDF - electricity	95.88
Dream Team Cleaning	405.00
Tim Carver - verge cutting - invs 2 & 3	240.00
E Fire - service visit	118.20
Salaries	562.92
HMRC - Month 4	101.80
Wave - Anglian Water	203.56
Dream Team Cleaning and supplies	338.70
Salaries	562.92
HMRC - Month 5	101.80
SNC Premises Licence	180.00
Salaries	562.92
HMRC - Month 6	101.60
Tim Carver - verge cutting - 4	120.00
JG Computer Services - Laptop repair	169.69
TTSR - Cutting playing field	434.53

Dream Team Cleaning	324.00
PKF Littlejohn - external audit	252.00
SNC - Dog bins	297.29
Tim Carver - verge cutting - 5	120.00
EDF - electricity	116.39
SNC - loan, deducted from precept	2,100.00
Tim Carver - verge cutting - 6	120.00
Dream Team Cleaning and supplies	412.49
Salaries	562.92
HMRC - Month 7	101.80
TTSR - Cutting playing field	434.53
Brian Clarke - verge cutting etc	1,140.00
PWLB - Loan	678.36
Wave - Anglian Water	201.78
Salaries & back pay	918.42
HMRC - Month 8	172.13
TTSR - play area ground repairs	420.00
Dream Team Cleaning	324.00
Salaries	602.62
HMRC - Month 9	108.60
Dream Team Cleaning	283.50
E Fire - service visit	108.00
Payroll site - annual fee	93.60
GS Mann - plumbing work in hall	150.00
EDF - electricity	189.59
Salaries	602.62
HMRC - Month 10	108.60
A&R Construction - repointing and gutters	552.00
Dream Team Cleaning	364.50
Anglian Insulation - cavity wall insulation	1,848.00
Dream Team Cleaning	324.00
Finn Geotherm - deposit for heat pump	10,312.98
Salary	602.42
HMRC Month 11	108.80
H Frayer - Job advert on Indeed	114.94
AF Affinity - heating oil	339.15