

Expenditure over £100

20/04/2023	L Bateman	339685	Salary/Expenses	£453.83
18/05/2023	L Bateman	362221/055623	Salary/Expenses	£383.62
18/05/2023	NALC	720	Subscriptions	£254.03
18/05/2023	St Peter's Church		Grants	£250.00
18/05/2023	NPTS	19996	Training	£108.00
15/06/2023	Zurich	523832932	Insurance	£476.88
15/06/2023	L Bateman		Salary	£347.52
20/07/2023	L Bateman		Salary	£434.40
20/07/2023	ABC Landscaping	NVREF0026	Maintenance	£170.00
21/09/2023	L Bateman		Salary	£695.04
21/09/2023	St Peter's Church		Grants	£250.00
21/09/2023	Finding Fitness	Invoice 1	Grants	£7,410.00
23/10/2023	L Bateman		Salary	£347.52
26/10/2023	North Norfolk DC		Poo bins	£222.30
06/11/2023	Poor's Trust		Rent	£275.00
20/11/2023	L Bateman		Salary	£545.52
28/11/2023	Poor's Trust		Rent	£275.00
06/12/2023	ABC Landscaping	NVREF0062	Grounds maintenance	£2,861.10
18/01/2024	Playground Insp Co	65297	Playground inspection	£116.40
22/01/2024	L Bateman		Salary	£835.92
31/01/2024	R Ferrier-Hanger	NPC 1027	Grounds maintenance	£220.00
15/02/2024	L Bateman		Salary	£444.42