

Payments 1 - 13 April 2022

| Date | Company | Reason | Total exc. VAT |
|-------------|-----------------------------|-------------------------|-----------------------|
| 01/04/2022 | South Norfolk Council | Waste collection | 361.64 |
| 01/04/2022 | HMRC | March payroll | 3862.29 |
| 01/04/2022 | South Norfolk Council | Annual dog bin emptying | 1548.4 |
| 05/04/2022 | Drax | TWC electric | 634.59 |
| 08/04/2022 | Inty | microsoft 365 | 33.84 |
| 10/04/2022 | Gazprom | TWC gas | 445.99 |
| 13/04/2022 | Norwich Cleaning Services | Feb Pavilion cleaning | 439.92 |
| 13/04/2022 | Norfolk Parish Training & S | Annual subs | 525 |
| 13/04/2022 | Roger Norton trees | Tree works after storm | 1122 |
| 13/04/2022 | NALC | Annual subs | 351.54 |
| 13/04/2022 | Hirer refund | Damage deposit | 300 |
| 13/04/2022 | Business Webpage | Annual website hosting | 179 |
| 13/04/2022 | TT Jones | Streetlight maintenance | 196.13 |
| 13/04/2022 | Rigby Taylor | Grass seed/white liner | 761.71 |
| 13/04/2022 | Fiona Davis | 50% village sign repair | 552.5 |
| 13/04/2022 | East coast air conditioning | Service | 186.6 |
| 13/04/2022 | Hirer refund | Hirer cancellation | 127 |
| 13/04/2022 | Norwich Cleaning Services | March Cleaning | 526.5 |
| 13/04/2022 | Hirer refund | Damage deposit | 50 |
| 13/04/2022 | Hirer refund | Damage deposit | 100 |
| 13/04/2022 | Norvic | Training | 80 |

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