

Date	Cheque no	To	VAT	Grass cutting	Clerk Salary	Clerk Expenses	General Admin and Expences	Insurance	Highways	Room Hire	Cricket club	Donation and Subs	Asset costs	Total
09/04/2019	281	Mr Sibley - grounds		110										110
09/04/2019	283	NCC (trod)							8000					8000
09/04/2019	284	NALC										203.95		203.95
09/04/2019	286	Recreation ground committee - benches	83									414.9		497.88
14/05/2019	288	Mr Sibley - grounds		186.6										186.6
02/07/2019	296	Mr Sibley - grounds		540										540
02/07/2019	297	PCC - grounds										750		750
02/07/2019	298	Cricket club grounds donation									630			630
03/09/2019	301	Zurich						443.34						443.34
03/09/2019	302	Broadland (dog bins)					182							182
03/09/2019	303	PKF (audit)	40				200							240
08/10/2019	307	Mr Sibley - grounds		630										630
03/12/2019	313	Mr Sibley - grounds		104										104
03/12/2019	315	Recreation ground committee	39							108		195		342
04/02/2020	317	Mr Sibley - grounds		332										332
04/02/2020	318	recreation ground committee	45.2									226		271.2