

Date	Cheque no	To	VAT	Grass cutting / grounds	General Admin and Expenses	Insurance	Highways	Donation and Subs	Asset costs	Total
05/05/2020	2	G Sibley - grounds		506						506
05/05/2020	3	NALC - subs						198.52		198.52
02/06/2020	5	G Sibley - grounds		220.4						220.4
07/07/2020	8	NCC - narrowings					12550			12550
07/07/2020	10	G Sibley - grounds		523.1						523.1
07/07/2020	11	PCC						1750		1750
05/09/2020	15	Came & Co - insurance				409.13				409.13
05/09/2020	17	B Bates - asset repair	15.44		103.11					118.55
05/09/2020	18	Fullers fencing							186	186
05/09/2020	20	G Sibley - grounds		460.8						460.8
03/11/2020	25	G Sibley - grounds		501.1						501.1
03/02/2021	32	G Sibley - grounds		277.3						277.3
03/02/2021	34	Broadland council - dog bins			187.2					187.2