

## All items of expenditure above £100

| Date                        | Amount £     | Purpose                                                                                 |
|-----------------------------|--------------|-----------------------------------------------------------------------------------------|
| 01/04/2014 to<br>31/03/2015 | 986.72 + VAT | Grounds<br>maintenance<br>Thompson<br>Millennium Green<br>(14 payments paid<br>monthly) |
| 16/05/2014                  | 585.79       | Public liability and<br>other insurance                                                 |
| 16/05/2014                  | 102.12       | Membership of<br>Norfolk Association<br>of Local Councils                               |
| 16/05/2015                  | 144 + VAT    | Maintenance of<br>Churchyard<br>lawnmower                                               |
| 01/10/2014                  | 380          | Grant for<br>maintenance to St<br>Martin's Church                                       |
| 01/04/2014 to<br>31/03/2015 | 1603.20      | Salaries                                                                                |
| 01/04/2014 to<br>31/03/2015 | 400.80       | HMRC – Tax/NI                                                                           |