

Items of expenditure greater than £100.00 for year ending 31 March 2018

Date	Payee	Amount £	Purpose
16 May 2017	Zurich Municipal	388.64	Insurance
16 May 2017	Norfolk ALC	116.37	Membership
16 May 2017	Serco	148.39 + VAT	Grounds maintenance
19 June 2017	Serco	148.39 + VAT	Grounds maintenance
19 June 2017	G Winslow	£400.80	1 st Quarter salary
19 June 2017	Post Office (for HMRC)	100.20	PAYE
12 July 2017	Serco	148.39 + VAT	Grounds maintenance
25 July 2017	Thompson Village Hall	150.00	Grant
25 July 2017	Wayland Partnership	300	Grant
25 July 2017	St Martins Church	430	Grant
06 Sept 2017	Serco	148.39 + VAT	Grounds maintenance
18 Sept 2017	Serco	148.39 + VAT	Grounds maintenance
18 Sept 2017	G Winslow	£400.80	2 nd Quarter salary
18 Sept 2017	Post Office (for HMRC)	100.20	PAYE
02 Nov 2017	Serco	148.39 + VAT	Grounds maintenance
23 Nov 2017	Serco	148.39 + VAT	Grounds maintenance
23 Dec 2017	G Winslow	£400.80	3 rd Quarter salary
05 Jan 2018	HMRC	£100.20	PAYE
20 March 2018	G Winslow	£400.80	4 th Quarter salary
20 March 2018	HMRC	£100.20	PAYE
20 March 2018	Thompson Community Hall	£300.00	Grant
24 March 2018	Baggleys Machinery	£212.28 + VAT	

Prepared by G Winslow
Parish Clerk/RFO