

Items of expenditure greater than £100.00 for year ending 31 March 2017

Date	Payee	Amount £	Purpose
18 May 2016	Norfolk ALC	111.45	Membership
25 May 2016	Zurich Municipal	349.15	Public liability insurance
25 May 2016	Serco	178.07	Grounds maintenance – April 2016
31 May 2016	Serco	178.07	Grounds maintenance – May 2016
06 June 2016	G Winslow	122.83	Supplies for village appraisal
29 June 2016	G Winslow	£300.80	Salary 1 st Quarter 2016
14 July 2016	Serco	£178.07	Grounds maintenance – June 2016
07 August 2016	Baggleys Machinery	168.00	Lawnmower service part of Grant to St Martin's Church
07 August 2016	St Martins Church	360.00	Grant for grounds maintenance
07 August 2016	Serco	178.07	Grounds maintenance – July 2016
07 August 2016	Thompson Village Hall	150.00	Grant
07 August 2016	Wayland Partnership	300.00	Grant
18 September 2016	Serco	178.07	Grounds maintenance Aug 18
26 September 2016	G Winslow	300.80	Salary 2 nd Quarter
25 October 2016	Serco	178.07	Grounds maintenance Sept 18
19 November 2016	Serco	178.07	Grounds maintenance Oct 18
22 December 2016	G Winslow	300.80	Salary 3 rd Quarter
17 January 2017	Valuation Agency	780.00	Statutory valuation of lease land
02 March 2017	G Winslow	108.70	3 invoices 2 x toner cartridges and 1 x slide binders
21 March 2017	G Winslow	300.80	4th Quarter Salary