

Date	Description	Net	VAT	Total
8.4.21	S Vergette Salary	436.56		436.56
13.4.21	S Allen (Pond)	600.00		600.00
13.4.21	NALC Admin & Subs	377.59		377.59
13.4.21	S Vergette reibursement for books	211.43		211.43
13.4.21	Norfolk Garden Services	345.83	69.17	415.00
13.4.21	BHIB Insurance	648.83		648.83
10.5.21	S Vergette Salary	436.56		436.56
26.5.21	SLCC - CiLCA	410.00		410.00
8.6.21	S Vergette Salary	436.56		436.56
17.6.21	NNDC - Boat waste	555.39		555.39
8.7.21	S Vergette Salary	436.56		436.56
22.7.21	NNDC - dog bins	728.00	145.60	873.60
22.7.21	C Barrett (Pond)	150.00		150.00
10.8.21	Sutton Village Hall rent	135.00		135.00
9.8.21	S Vergette Salary	436.56		436.56
8.9.21	S Vergette Salary	436.56		436.56
4.10.21	Clive Barrett (Pond)	100.00		100.00
4.10.21	S Vergette Salary	436.56		436.56
12.10.21	J Beardshaw locum	151.70		151.70
12.10.21	Clive Barrett (Pond)	170.00		170.00
1.11.21	Lynne Nash (Salary)	340.00		340.00
9.11.21.21	Clive Barrett (Pond)	1350.00		1350.00
1.12.21	Lynne Nash (Salary)	1350.00		340.00
14.12.21	Lynne Nash	177.72		177.72
4.1.22	Lynne Nash (Salary)	340.00		340.00
1.2.22	Lynne Nash (Salary)	340.00		340.00
8.2.22	Lynne Nash (Salary)	600.00		600.00
8.2.22	St Michaels Church (Grass)	300.00		300.00
8.2.22	PKF LittleJohn (Audit)	360.00		360.00
1.3.22	Lynne Nash (Salary)	300.00		300.00
8.3.22	J Grimmer (Expenses)	415.00		415.00
8.3.22	G A Tallowin&Co (Hedge cutting)	108.00		108.00
8.3.22	Lynne Nash (Salary)	433.73		433.73
12.04.22	Lynne Nash (Salary)	433.73		466.49
01.04.22	Lynne Nash (Salary)	385.00		385.00