

Payment List

31 March 2022 - 1 April 2023

Date Approved	Chq No	Payee	Details	Payments
17/03/2021	DD	Npower	Electrics	109.81
31/05/2022	Online	G Sharpe	Maintenance	68.12
31/05/2022	Online	TT Jones	Streetlighting April - June	59.35
31/05/2022	Online	Bridgham & Roudham Vil	Hall Hire	80.00
31/05/2022	Online	ClearScape	Grass Cutting	190.00
31/05/2022	Online	Norfolk ALC	Subscription	151.61
31/05/2022	Online	Primrose Graham	Newsletter	31.90
31/05/2022	Online	Primrose Graham	Jubilee	55.00
31/05/2022	Online	ICO	Data Protection	35.00
31/05/2022	Online	ClearScape	Grass Cutting	390.00
30/06/2022	Online	Unity	Bank Charges	18.00
18/07/2022	Online	TT Jones	Streetlighting July-September	59.35
28/09/2022	Online	ClearScape	Grass Cutting	195.00
28/09/2022	Online	ClearScape	Grass Cutting	195.00
28/09/2022	Online	Bridgham & Roudham Vil	Hall Hire October & November 2022	40.00
30/09/2022	Online	Unity	Bank Charges	18.00
03/10/2022	DD	Npower	Electrics	1,292.39
19/10/2022	DD	Npower	Electrics	143.51
27/10/2022	Online	P Garwood	Village Hall	8,580.00
31/10/2022	Online	RBL	Poppy Wreath	20.00
31/10/2022	Online	Bridgham & Roudham Vil	Hall Hire	40.00
31/10/2022	Online	Primrose Graham	Banna Print - Newsletter	36.90
31/10/2022	Online	Matthew Rayner	ClearScape Garden Services	585.00
17/11/2022	DD	Npower	Electrics	158.63
21/11/2022	Online	Norfolk PTS	Locum Clerk	173.45
21/11/2022	Online	Noticeboard Company	Noticeboard	1,033.20
21/11/2022	Online	George Sharpe	Lock for Playing Field	6.99
21/11/2022	Online	Matthew Rayner	ClearScape Garden Services	390.00
19/12/2022	DD	Npower	Electrics	51.92
31/12/2022	Online	Unity	Bank Charges	18.00
19/01/2023	DD	Npower	Electrics	129.80
31/01/2023	Online	NPTS	Locum Clerk	354.70
17/02/2023	DD	Npower	Electrics	125.95
07/03/2023	Online	P Garwood	Village Hall Steps	1,434.00
08/03/2023	Online	BHIB	Insurance Renewal	660.53
09/03/2023	Online	TT Jones	Streetlighting October - December	59.35
10/03/2023	Online	TT Jones	Streetlighting January-March	59.35
11/03/2023	Online	NPTS	Locum Clerk	292.20
27/03/2023	Online	P Garwood	Village Hall Steps	1,434.00
31/03/2023	Online	P Garwood	Extras for Village Hall Steps	55.20
31/03/2023	Online	Unity	Bank Charges	18.00
			TOTAL PAYMENTS	18,849.21