

Payments

Date	Payee	Description	Gross	Net	VAT Paid	VAT that cannot be recovered
13/05/2020	HMRC - PAYE	Tax & NI	70.80	70.80		
13/05/2020	R Riches	Clerk's expenses	17.99	14.99	3.00	
13/05/2020	R Riches	Clerk's mileage	24.30	24.30		
13/05/2020	R Riches	Hand sanitiser	310.50	258.75	51.75	
13/05/2020	Excite Solutions	Grass Cutting	86.40	72.00	14.40	
13/05/2020	R Riches	Salary - April	283.94	283.94		
13/05/2020	Tivetshall Village Hall	Hall hire	78.26	78.26		
13/05/2020	R Riches	Zoom subscription	14.39	11.99	2.40	
13/05/2020	JM Crear	1st quarter grounds maintenance	702.50	702.50		
13/05/2020	NALC	Subscriptions	146.18	146.18		
22/05/2020	R Riches	Salary - May	320.72	320.72		
10/06/2020	R Riches	Expenses - A4 paper	5.90	4.92	0.98	
10/06/2020	NALC	Training	54.00	45.00	9.00	
10/06/2020	HMRC	Tax & NI	80.20	80.20		
10/06/2020	Excite Solutions	Grass Cutting	172.80	144.00	28.80	
10/06/2020	Pauline James	Internal Audit	120.00	120.00		
10/06/2020	NALC	Training	54.00	45.00	9.00	
10/06/2020	R Riches	Mileage	40.95	40.95		
19/06/2020	Came & Co	Insurance	540.85	540.85		
19/06/2020	R Riches	Salary - June	572.32	572.32		
19/06/2020	G J Hill	Salary - May	89.24	89.24		
08/07/2020	Excite Solutions	Grass Cutting	172.80	144.00	28.80	
08/07/2020	R Riches	Mileage	40.95	40.95		
20/07/2020	Playsafety	RoSPA inspection	115.80	96.50	19.30	
20/07/2020	JM Crear	2nd quarter grounds maintenance	702.50	702.50		
23/07/2020	R Riches	Salary - July	391.72	391.72		
23/07/2020	G J Hill	Salary - June	48.96	48.96		
31/07/2020	R Alleguen-Porter	Website subscription	122.40	122.40		
28/08/2020	G J Hill	Salary - July	70.59	70.59		
28/08/2020	R J Riches	Salary - August	290.91	290.91		
09/09/2020	M A Myhill	Rent	5.00	5.00		
09/09/2020	RJ Riches	Mileage	18.45	18.45		
18/09/2020	NALC	CILCA training	300.00	250.00	50.00	
18/09/2020	Mrs P West	Community Car Scheme	5.20	5.20		
18/09/2020	G J Hill	Salary - September	70.59	70.59		
18/09/2020	R Riches	Salary - September	468.49	468.49		
14/10/2020	Hussey Knights	Neighbourhood Plan printing	30.60	25.50	5.10	
14/10/2020	J M Crerar	3rd quarter grounds maintenance	702.50	702.50		
14/10/2020	Rachel Leggett	Neighbourhood Plan Consultant	682.65	682.65		
14/10/2020	Tivetshall Village Hall	Neighbourhood Plan Hall Hire	61.25	61.25		
14/10/2020	DPM security	Reposition of CCTV cameras	90.00	75.00	15.00	
14/10/2020	R Riches	Expenses	56.58	47.61	8.97	
14/10/2020	R Riches	Mileage	18.48	18.48		
14/10/2020	Excite Solutions	Grass Cutting	345.60	288.00	57.60	
14/10/2020	J Powell	Neighbourhood Plan Expenses & Mileage	32.08	29.59	2.49	
20/10/2020	R Riches	Salary - October	565.32	565.32		
20/10/2020	G J Hill	Salary - October	56.46	56.46		
20/10/2020	The Poppy Appeal	Wreaths	100.00	100.00		
17/11/2020	R Riches	Expenses - stamps	16.48	16.48		
17/11/2020	R Riches	Mileage	13.50	13.50		
17/11/2020	G J Hill	Mileage	4.68	4.68		
17/11/2020	G J Hill	Salary - November	66.68	66.68		
17/11/2020	R Riches	Salary - November	446.30	446.30		
17/11/2020	Emma Harrison	Neighbourhood Plan Consultant	640.00	640.00		
17/11/2020	NALC	Role of the Clerk training	96.00	80.00	16.00	
17/11/2020	Tivetshall Village Hall	Hall hire	70.00	70.00		
17/11/2020	South Norfolk Council	Dog bin emptying	1,575.36	1,312.80	262.56	
07/12/2020	R Alleguen-Porter	Electric power kit	16.99	14.16	2.83	
07/12/2020	R Riches	CILCA bursary and training	275.00	275.00		
18/12/2020	Green Clean	Bus shelter cleaner	30.00	30.00		
18/12/2020	Hussey Knights	Neighbourhood Plan printing	36.00	36.00		
18/12/2020	R Riches	Salary - December	365.62	365.62		
18/12/2020	G J Hill	Salary - December	33.44	33.44		
18/12/2020	R Riches	Zoom subscription	14.39	11.99	2.40	
18/12/2020	R Riches	Mileage	18.45	18.45		
20/12/2020	PKF Littlejohn	External Audit	240.00	200.00	40.00	
22/01/2021	J Crerar	4th quarter grounds maintenance	702.50	702.50		
22/01/2021	G J Hill	Salary - January	33.44	33.44		
22/01/2021	R Riches	Salary - January	365.62	365.62		
11/02/2021	MP Stevenson	Christmas tree	144.00	120.00	24.00	
11/02/2021	Community Action Norfolk	Membership	20.00	20.00		
11/02/2021	ICO	Data protection registration	40.00	40.00		
12/02/2021	R Riches	Salary - February	836.11	836.11		
12/02/2021	R Riches	Expenses - Zoom and postage	44.62	39.82	4.80	
12/02/2021	G J Hill	Salary - February	33.44	33.44		
12/02/2021	R Riches	Mileage	23.85	23.85		
12/02/2021	The Primrose Press	Printing	14.40	12.00	2.40	
12/02/2021	The Primrose Press	Printing	8.40	7.00	1.40	
10/03/2021	HMRC	Tax & NI	169.61	169.61		
10/03/2021	R Riches	Expenses - Zoom and mileage	27.89	25.49	2.40	
10/03/2021	Hussey Knights	Printing	105.00	105.00		
10/03/2021	G J Hill	Salary & expenses March	142.08	142.08		
10/03/2021	HMRC	Tax & NI	35.40	35.40		