

Date	Description	Category	Payee (If applicable)	Gross	VAT
20/04/2017	Hall Hire	Neighbourhood Plan	YVAA	£314.00	
20/04/2017	Printing	Neighbourhood Plan	EOE	£189.68	£15.61
20/04/2017	Subscription	Sunscription	Norfolk ALC	£178.25	
20/04/2017	Clerk Salary	HR	K Wilson	£225.90	
20/04/2017	Tufts for Planters	Assets	G Crummett	£761.61	£124.05
18/05/2017	Printing	Neighbourhood Plan	EOE	£228.78	£14.12
18/05/2017	RFO Salary	HR	G Hubbard	£182.00	
18/05/2017	Clerk Salary	HR	K Wilson	£232.07	
15/06/2017	RFO Salary	HR	G Hubbard	£130.00	
15/06/2017	Clerk Salary	HR	K Wilson	£232.07	
15/06/2017	Insurance	Insurance	Zurich Municipal	£283.01	
20/07/2017	Grass Cutting	Maintenance	G Lake	£522.00	
20/07/2017	PortaKabin	Assets	PortaKabin	£8,180.00	£1,361.00
20/07/2017	Clerk Salary	HR	K Wilson	£151.76	
20/07/2017	Insurance	Insurance	Came & Company	£313.90	
21/09/2017	PortaKabin Works	Assets	YVAA	£1,786.65	£297.77
21/09/2017	Clerk Salary	HR	K Wilson	£272.96	
21/09/2017	Clerk Expenses	HR	K Wilson	£146.85	£19.98
19/10/2017	Planter restocking	Assets	G Crummett	£111.14	£18.52
19/10/2017	Website Fee	Website	O Oechsle	£192.00	
16/11/2017	Hall Hire	Room Hire	YVAA	£225.00	
16/11/2017	Clerk Salary	HR	M Eversfield	£318.66	
14/12/2017	Clerk Salary	HR	M Eversfield	£430.90	
16/11/2017	Grass Cutting	Maintenance	G Lake	£649.00	
14/12/2017	Defibrillator Pads & Battery	Miscellaneous	Direct365Online Ltd	£253.20	£42.20
25/01/2018	Clerk Salary	HR	M Eversfield	£407.83	£6.17
22/02/2018	Clerk Salary	HR	M Eversfield	£370.84	
22/02/2018	SAM2 Repair 50%	Miscellaneous	Garvestone Parish Council	£212.50	
22/02/2018	External Audit Fee	Audit	Mazars	£120.00	£20.00
22/03/2018	Clerk Salary	HR	M Eversfield	£365.13	
22/03/2018	External Audit Fee	Audit	Mazars	£900.00	£150.00