

Date	Payee	Details	cheque No.	Reconcil ed to Bank	Gross	Net	VAT
15-Apr-21	Mrs M Eversfield	April Salary & Expenses	DD	Y	£ 195.57	£ 195.57	
15-Apr-21	Norfolk Parish Training & Support	Subscription for 2021/22	DD	Y	£ 105.00	£ 105.00	
20-May-21	Mrs M Eversfield	May Salary & Expenses	DD	Y	£ 294.32	£ 286.71	£ 7.61
17-Jun-21	Mrs M Eversfield	June Salary & Expenses	DD	Y	£ 203.79	£ 203.79	
17-Jun-21	FOCUS	Annual Grant	DD	Y	£ 200.00	£ 200.00	
17-Jun-21	Cantley PCC	Annual Grant	DD	Y	£ 550.00	£ 550.00	
17-Jun-21	Cantley Village Hall	Annual Grant	DD	Y	£ 685.00	£ 685.00	
17-Jun-21	Limpenhoe PCC	Annual Grant	DD	Y	£ 400.00	£ 400.00	
17-Jun-21	Limpenhoe Village Hall	Annual Grant	DD	Y	£ 245.00	£ 245.00	
15-Jul-21	Mrs M Eversfield	July Salary & Expenses	DD	Y	£ 187.08	£ 187.08	
09-Aug-21	Mrs M Eversfield	August Salary	DD	Y	£ 186.48	£ 186.48	
16-Sep-21	Mrs M Eversfield	September Salay & Expenses	DD	Y	£ 284.99	£ 284.99	
21-Oct-21	Mrs M Eversfield	October Salary	DD	Y	£ 186.68	£ 186.68	
21-Oct-21	Norwich City Council	Cantley Pond - Norwich Fringe	DD	Y	£ 3,420.00	£ 2,850.00	£570.00
18-Nov-21	Mrs M Eversfield	November Salary & Expenses	DD	Y	£ 194.83	£ 194.83	
16-Dec-21	Mrs M Eversfield	December Salary & Expenses	DD	Y	£ 189.65	£ 189.65	
21-Jan-22	Mrs M Eversfield	January Salary & Expenses	DD	Y	£ 186.88	£ 186.88	
21-Jan-22	Norwich City Council	Limepnhoe VG - Norwich Fringe	DD	Y	£ 2,520.00	£ 2,100.00	£420.00
21-Jan-22	Came & Company	Insurance for 2022	DD	Y	£ 615.53	£ 615.53	
15-Feb-22	Mrs M Eversfield	February Salary & Expenses	DD	Y	£ 195.71	£ 195.71	
15-Feb-22	Norfolk County Council	50% PP Bid for Trod	DD	Y	£ 3,000.00	£ 3,000.00	
17-Mar-22	Mrs M Eversfield	Salary for March 2022	DD	Y	£ 226.80	£ 226.80	
		Total			£ 14,273.31	£ 13,275.70	£997.61