

Expenditure over £100

Date	Invoice	Description	Gross	VAT	Net
16/04/2018	Norfolk ALC	Subscription	£191.31	£0.00	£191.31
21/05/2018	Playdale	VH Play Eqt	£2,341.20	£390.20	£1,951.00
21/05/2018	Norse	Grounds Main	£945.77	£157.63	£788.14
18/06/2018	CAS	Insurance	£982.91	£0.00	£982.91
18/06/2018	L Boyle	Internal Audit	£225.00	£0.00	£225.00
16/07/2018	Playdale	VH Play Eqt	£2,341.20	£390.20	£1,951.00
17/09/2018	Freethorpe V	Donation	£3,350.00	£0.00	£3,350.00
17/09/2018	Freethorpe PC	Grass Cutting	£585.00	£0.00	£585.00
17/09/2018	Freethorpe M	Grass Cutting	£585.00	£0.00	£585.00
17/09/2018	Wickhampton	Grass Cutting	£585.00	£0.00	£585.00
17/09/2018	First Responder	Donation	£180.00	£0.00	£180.00
17/09/2018	NARS	Donation	£180.00	£0.00	£180.00
17/09/2018	Air Ambulance	Donation	£125.00	£0.00	£125.00
15/10/2018	Norse	Grounds Main	£945.76	£157.63	£788.13
21/01/2019	Playdale	Play Equipmer	£9,266.23	£1,544.37	£7,721.86
18/03/2019	Playdale	Play Equipmer	£9,266.23	£1,544.37	£7,721.86