

Payments

Date	Payee	Details	Gross	Net	VAT
23-Jan-24	Mr T Betts	Expenses - Cultivator for Roundabout	£ 123.43	£ 123.43	
14-Apr-23	R Ewin	Allotment Rent	£ 130.00	£ 130.00	
14-Apr-23	D Ewin	Allotment Rent	£ 130.00	£ 130.00	
23-Jun-23	J Ewin	Allotment Rent	£ 130.00	£ 130.00	
23-Jun-23	Kevin Calver	Installation of bin at Shruggs Lane	£ 225.00	£ 225.00	
14-Apr-23	H Etteridge	Exhibition Boards	£ 250.77	£ 250.77	
19-Jan-24	Great Ellingham Recreation Centre	Hall Hire 2023	£ 267.50	£ 267.50	
27-Sep-23	51 Petanque Club	Grant	£ 287.20	£ 287.20	
14-Apr-23	Mrs M Eversfield	April 2023 Salary	£ 291.41	£ 291.41	
19-May-23	Mrs M Eversfield	May 2023 Salary	£ 291.41	£ 291.41	
22-Jun-23	Mrs M Eversfield	June 2023 Salary	£ 291.41	£ 291.41	
15-Aug-23	Mrs M Eversfield	July 2023 Salary	£ 291.41	£ 291.41	
15-Aug-23	Mrs M Eversfield	August 2023 Salary	£ 291.41	£ 291.41	
27-Sep-23	Mrs M Eversfield	September 2023 Salary	£ 291.41	£ 291.41	
17-Oct-23	Mrs M Eversfield	October 2023 Salary	£ 291.41	£ 291.41	
30-Nov-23	Mrs M Eversfield	November 2023 Salary	£ 291.41	£ 291.41	
19-Jan-24	Mrs M Eversfield	January Salary	£ 309.48	£ 309.48	
14-Apr-23	Great Ellingham Recreation Centre	Hall Hire 2022	£ 342.50	£ 342.50	
23-Jun-23	Norfolk ALC	Subscription	£ 349.83	£ 349.83	
19-Jan-24	Mrs M Eversfield	December Salary & Back Pay	£ 486.36	£ 486.36	
23-Jan-24	St James Church	Donation	£ 500.00	£ 500.00	
20-Jan-24	London Hearts	Defibrillator	£ 750.00	£ 750.00	
21-Mar-24	Ms Taila Taylor	Jan-Mar Salary	£ 782.70	£ 782.70	
20-Jan-24	Didlington Nurseries Ltd	Plants for Gt Ellingham Roundabout	£ 900.00	£ 900.00	
30-Nov-23	The Horticultural Industry Scheme CIC	Preparation of Roundabout	£ 1,000.00	£ 1,000.00	
23-Jun-23	Great Ellingham Recreation Centre	Grant	£ 1,850.00	£ 1,850.00	
30-Nov-23	S. Michlmayr & Co Ltd	Clock Works	£ 3,775.20	£ 3,146.00	£ 629.20
		Total	£ 14,921.25	£ 14,292.05	£ 629.20