

Expenditure over £100 2021-22

Date	Supplier	Description	Gross	VAT	Net
21/04/2021	Simon Le Page	Tree Surgery	£485.00		£485.00
21/04/2021	Andrea Rowlands	Junior Tree Wardens equipment	£195.62		£195.62
21/04/2021	Norse Eastern	Play Inspections	£120.00	£20.00	£100.00
17/05/2021	Norfolk ALC	Subscription	£194.45		£194.45
17/05/2021	Norse Eastern Ltd.	Grounds mtce (1)	£1,095.01	£182.50	£912.51
21/06/2021	NGF Play	Cradle Swing Wickhampton	£161.28	£26.88	£134.40
21/06/2021	X2Connect Ltd	Wick Tel Kiosk	£472.27	£78.71	£393.56
21/06/2021	KP Monsey	Play Area Works	£680.00		£680.00
28/06/2021	Business Services at CAS Ltd	Insurance	£402.41		£402.41
19/07/2021	Norse Eastern Ltd.	Annual Inspections at Freethorpe	£228.00	£38.00	£190.00
19/07/2021	Westcotec Ltd.	Second SAM2 sign	£4,100.40	£683.40	£3,417.00
19/07/2021	Norfolk County Council	Wickhampton Village Entry signs	£250.00		£250.00
16/08/2021	Technix Rubber & Plastics Ltd	Safagrass matting	£223.14	£44.63	£178.51
20/09/2021	PKF Littlejohn	Annual external audit	£240.00	£48.00	£192.00
18/10/2021	Beckhithe Farms Ltd.	Wickhampton Play Area Annual	£200.00		£200.00
18/10/2021	Freethorpe Village Hall	Annual donation, as agreed on 2	£3,600.00		£3,600.00
18/10/2021	All Saints' Church, Freethorpe	Annual Cemetery Grass Cutting,	£685.00		£685.00
18/10/2021	St. Andrew's Church, Wickhampton	Annual Cemetery Grass Cutting,	£685.00		£685.00
18/10/2021	Freethorpe Methodist Church	Annual Cemetery Grass Cutting,	£650.00		£650.00
18/10/2021	Freethorpe First Responders	Annual Section 137 donation, as	£190.00		£190.00
18/10/2021	Norfolk Accident Response Unit	Annual Section 137 donation, as	£190.00		£190.00
18/10/2021	East Anglia Air Ambulance	Annual Section 137 donation, as	£140.00		£140.00
18/10/2021	Broadland Tree Warden Network	Annual Section 137 donation, as	£250.00		£250.00
15/11/2021	Norse Eastern Ltd.	Second of two Grounds Maintenance	£1,095.01	£182.50	£912.51
29/11/2021	NGF Play Ltd.	Cradle swing Wickhampton	£161.28	£26.88	£134.40
17/01/2022	Playdale Playgrounds Ltd.	Play equipment deposit	£6,000.42	£1,000.07	£5,000.35
17/01/2022	The Sign Shed Ltd.	Speed safety signs	£122.81	£20.47	£102.34
17/01/2022	Kevin Monsey	Surfacing Freethorpe	£825.00		£825.00
17/01/2022	Signs of the Times	Wickhampton Village Sign	£2,098.50	£349.75	£1,748.75
21/02/2022	Suzanne Burman	Materials & fitting Wickhampton Sign	£450.00		£450.00
21/03/2022	Glasdon UK Limited	Bench Wickhampton Play Area	£713.13	£118.86	£594.27
21/03/2022	Playdale Playgrounds Ltd.	Play equipment deposit	£6,000.43	£1,000.07	£5,000.36