

Expenditure over £100

Date	Invoice	Description	Gross	VAT	Net
24/04/2017	Norfolk ALC	Subscription	£185.12	£0.00	£185.12
15/05/2017	CAS	Insurance	£906.98	£0.00	£906.98
19/06/2017	L Boyle	Internal Audit	£200.00	£0.00	£200.00
19/06/2017	S Williamson	Mileage	£32.90	£0.00	£32.90
19/06/2017	NARS	Donation	£150.00	£0.00	£150.00
18/09/2017	Freethorpe Vt	Donation	£3,250.00	£0.00	£3,250.00
18/09/2017	Freethorpe PC	Donation	£550.00	£0.00	£550.00
18/09/2017	Wickhampton	Donation	£550.00	£0.00	£550.00
18/09/2017	Freethorpe M	Donation	£550.00	£0.00	£550.00
18/09/2017	First Responder	Donation	£175.00	£0.00	£175.00
18/09/2017	NARS	Donation	£175.00	£0.00	£175.00
18/09/2017	Air Ambulance	Donation	£125.00	£0.00	£125.00
18/09/2017	NBB	Picnic Bench	£706.80	£117.80	£589.00
16/10/2017	Mazars	External Audit	£120.00	£20.00	£100.00
18/12/2017	Garden Guard	Grounds Main	£1,543.20	£257.20	£1,286.00
18/12/2017	School	Donation	£100.00	£0.00	£100.00