

Payments over £100 during 2015/16

Payee	Date	cheque	Total	VAT	Net	Explanation
H Frary	1 April	s/o	107.10		107.10	Wages
H Frary	1 May	s/o	107.10		107.10	Wages
Norfolk Association of Local Councils	11 May	589	113.68		113.68	Subscription
TTSR	11 May	590	717.00	119.50	597.50	Playing Field Cutting
TTSR	11 May	592	723.00	120.50	602.50	Playing Field Cutting
H Frary	1 June	s/o	107.10		107.10	Wages
H Frary	1 July	s/o	107.10		107.10	Wages
H Frary	1 Aug	s/o	107.10		107.10	Wages
H Frary	1 Sept	s/o	107.10		107.10	Wages
Cranworth PCC	7 Sept	601	150.00		150	Donation
Harry Stebbing	6 Oct	607	2606.40		2606.40	Noticeboards (money received from Grants from National Lottery and Breckland Council)
TTSR	2 Nov	608	726.00		726.00	Playing Field Cutting
Breckland Council	2 Nov	609	525.00		525.00	Noticeboard repayment of grant which was overpaid by Breckland
H Frary	1 Oct	s/o	116.27		116.27	Wages
H Frary	1 Nov	s/o	116.27		116.27	Wages
H Frary	4 Jan	613	534.80	115.80	419.00	Computer and Scanner (Money Received from Government Grant)
H Frary	1 Dec	s/o	116.27		116.27	Wages
H Frary	1 Jan	s/o	116.27		116.27	Wages
H Frary	1 Feb	s/o	116.27		116.27	Wages
H Frary	1 Mar	s/o	116.27		116.27	Wages
Zurich Town & Parish	4 Jan	618	887.89		887.89	Parish Council Insurance
Zurich Town & Parish	4 Jan	619	273.75		273.75	Village Hall Insurance