

Payments

Date	Payee	Details	Amount
25/10/2023	NPower	Electricity	£ 106.82
15/05/2023	A Yacoubian	Annual fee Wix website	£ 108.00
23/08/2023	A Yacoubian	CiLCA training fee	£ 122.93
27/11/2023	NPower	Street lights	£ 123.36
26/03/2024	NPower	Electricity	£ 135.70
27/12/2023	Npower	street lights	£ 142.34
25/01/2024	NPower	Street lights In09357193	£ 147.61
26/02/2024	Npower	Street lights	£ 158.99
24/05/2023	JM & IM Waterson	NALC subscription	£ 160.12
15/11/2023	Environment Agency	FRAP	£ 170.00
15/11/2023	A Yacoubian	Backdated payrise	£ 182.00
07/07/2023	Cozens UK Ltd	Lights	£ 216.00
05/10/2023	Cozens UK Ltd	Street lights July/Aug/Sept	£ 216.00
10/01/2024	Cozens UK Ltd	Cozens Inv 8024	£ 216.00
24/05/2023	Hayes Gardenworld	Bench	£ 249.00
18/09/2023	A Yacoubian	CiLCA course fee & Book	£ 261.38
05/06/2023	A Yacoubian	Clerk salary	£ 349.70
28/06/2023	A Yacoubian	Clerk salary	£ 349.70
28/07/2023	A Yacoubian	Clerk salary	£ 349.70
29/08/2023	A Yacoubian	Clerk salary	£ 349.70
28/09/2023	A Yacoubian	Clerk salary	£ 349.70
30/10/2023	A Yacoubian	Clerk salary	£ 349.70
28/11/2023	A Yacoubian	Clerk salary	£ 349.70
14/06/2023	A Yacoubian	additional hours	£ 364.25
22/05/2023	Business services	Ansvar Insurance	£ 395.89
03/04/2023	Norfolk Garden 11269	S/O grass cutting	£ 440.00
02/05/2023	Norfolk Garden 1247	S/Ograss cutting	£ 440.00
01/06/2023	Norfolk Garden 1249	S/O grass cutting	£ 440.00
03/07/2023	Norfolk Garden 1250	grass cutting	£ 440.00
01/08/2023	Norfolk Garden 1251	grass cutting	£ 440.00
01/09/2023	Norfolk Garden 1252	grass cutting	£ 440.00
02/10/2023	Norfolk Garden 1253	grass cutting	£ 440.00
04/03/2024	Cozens UK Ltd	Installation of new LED light	£ 474.00
27/12/2023	A Yacoubian	Clerk salary	£ 500.93
29/01/2024	A Yacoubian	Clerk salary	£ 500.93
28/02/2024	A Yacoubian salary	Clerk salary	£ 500.93
28/03/2024	A Yacoubian	Clerk salary	£ 500.93
26/01/2024	Holt Youth Project	Donation	£ 515.00
24/11/2023	Laptop	HP-Pavilion	£ 599.00
22/05/2023	Church Farm Saxthorpe	Hog Roast	£ 1,364.62
		Total	£13,960.63