

Month	B.S Date	Company	Description	Method	Net	VAT	Gross	Notes	Precept	VAT Refund	Donations	Grants	Phone Box
APRIL													
	08/04/2024	Breckland	Precept	BACS	£ 6,013.50	£ -	£ 6,013.50		£ 6,013.50	£ -	£ -	£ -	£ -
JULY													
	16/07/2024	HMRC	Tax Refund	BACS	£ 209.87	£ -	£ 209.87		£ -	£ 209.87	£ -	£ -	£ -
SEPTEMBER													
	27/09/2024	Breckland	Precept	BACS	£ 6,013.50	£ -	£ 6,013.50		£ 6,013.50	£ -	£ -	£ -	£ -
NOVEMBER													
	15/11/2024	Garveston Trust	Bus Shelter	BACS	£ 2,390.00	£ -	£ 2,390.00	bus shelter project	£ -	£ -	£ -	£ 2,390.00	£ -
JANUARY													
	06/01/2025	Resident	Phone Box	BACS	£ 2,596.00	£ -	£ 2,596.00	bus shelter project	£ -	£ -	£ -	£ 2,596.00	£ -
	09/01/2025	NCC	Bus Shelter	BACS	£ 900.00	£ -	£ 900.00	purchased the phone box	£ -	£ -	£ -	£ -	£ 900.00
FEBRUARY													
	10/02/2025	Mid-Norfolk Railway	Defibrillator	BACS	£ 345.00	£ -	£ 345.00	donation towards defibrillator	£ -	£ -	£ 345.00	£ -	£ -