

Mar-20				1,896.40	103.60
		Bank Transfer March	1,896.40		2,000.00
CIMP400	Hire Station	Refund Hire Station		421.14	2,421.14
CIMP401	Tesco	Anti-Bac Spray & wipes		3.00	2,418.14
CIMP402	Tesco	Dishcloths & Biscuits		3.25	2,414.89
CIMP403	Barclays Bank Plc	Bank Charges		6.50	2,408.39
CIMP404	Norfolk F A	NCFA Pitch Improvement Invoice		180.00	2,228.39
CIMP405	Planning Portal	Costessey Cemetery Application		256.00	1,972.39
CIMP406	EMAPSITE	OS Mastermap		15.59	1,956.80
CIMP407	Wix.com	Wix		4.16	1,952.64
Apr-20				47.36	1,952.64
		Bank Transfer April	47.36		2,000.00
CIMP408	TESCO	Cleaning Supplies		3.50	1,996.50
CIMP409	Barclays Bank Plc	Bank Charges		6.50	1,990.00
CIMP410	SLCC	Membership		281.00	1,709.00
CIMP411	Zoom	Subscription		143.88	1,565.12
CIMP412	M&S	Facemasks		3.00	1,562.12
May-20				437.88	1,562.12
		Bank Transfer May	437.88		2,000.00
Cimp413	Sage Pay	Time Management Course		36.00	1,964.00
Cimp414	LittleLui	Webcam		32.99	1,931.01
Cimp415	Barclays PLC	Bank Charges		6.50	1,924.51
Cimp416	Wix.com	Wix		4.16	1,920.35