

PAYMENTS OVER £100 2023/24

Date	Invoice	Description	Gross	VAT	Net
16/05/2023	J Daulby	Coronation Event Exper	£1,230.00	£200.00	£1,030.00
08/06/2023	Norfolk ALC	Subscription	£426.55	£0.00	£426.55
15/06/2023	L Nash	Expenses	£218.62	£15.49	£203.13
19/06/2023	S Hunt	Internal Audit	£185.00	£0.00	£185.00
23/06/2023	Zurich	Insurance	£300.00	£0.00	£300.00
05/07/2023	Tower Mint	Coronation Medals	£424.62	£70.77	£353.85
24/07/2023	R Woolston	Notice Board	£335.00	£0.00	£335.00
26/07/2023	Nicholsons	Brushcutter	£370.00	£61.67	£308.33
11/08/2023	D W Wakehan	Allotment Clearance	£1,450.00	£0.00	£1,450.00
15/08/2023	L Nash	Supplies & Equipment	£330.80	£0.00	£330.80
16/08/2023	NNDC	Staithe Bin	£647.70	£0.00	£647.70
25/08/2023	SLCC Norfolk	Training	£110.00	£0.00	£110.00
31/08/2023	Sutton VH	Hall Hire	£240.00	£0.00	£240.00
25/09/2023	East Coast Insi	Allotment Clearance	£1,050.00	£175.00	£875.00
20/12/2023	PA Plant Supp	Heras Fencing	£346.68	£57.78	£288.90
20/12/2023	SLCC	Subscription	£139.00	£0.00	£139.00
21/12/2023	Norfolk ALC	Payroll Services	£115.20	£19.20	£96.00
23/01/2024	ABC Landscap	Staithe Grass	£1,540.00	£0.00	£1,540.00
23/02/2024	Sutton VH	Room Hire	£240.00	£0.00	£240.00
07/03/2024	PA Plant Supp	Heras Fencing	£176.40	£29.40	£147.00
12/03/2024	NNDC	Dog Bins	£1,035.84	£172.64	£863.20
12/03/2024	D Wakeman	Staithe Tidy	£1,050.00	£0.00	£1,050.00
15/03/2024	L Nash	Equipment	£160.00	£0.00	£160.00
15/03/2024	GA Tallowin	Hedge Cutting	£114.00	£19.00	£95.00
21/03/2024	Sutton WI	Village Sign Repair	£100.00	£0.00	£100.00