

## Payments

Date	Invoice	Ref	INV Ref	Payment method	Reconciled	Gross	VAT	NET
02/04/2024	David Bracey	Play Inspection	24/036	101115	✓	£144.00	£24.00	£120.00
01/04/2024	Village Hall	Hall Hire	25/003	101120	✓	£140.00	£0.00	£140.00
08/05/2024	Heelis and Lodge	Internal Audit	25/006	101123	✓	£240.00	£0.00	£240.00
08/05/2024	Norfolk PTS	Training	25/007	101124	✓	£100.00	£0.00	£100.00
08/05/2024	Tina Newby	Wages April + Exps	25/008	101125	✓	£372.25	£1.25	£371.00
31/05/2024	Tina Newby	Wages May + Exps	25/009	101126	✓	£351.95	£1.25	£350.70
31/05/2024	Wix (payable to Clerk)	Website domain	25/010	101126	✓	£12.46	£2.07	£10.39
31/05/2024	Wix (payable to Clerk)	Website Premium plan	25/011	101126	✓	£288.00	£48.00	£240.00
30/06/2024	Tina Newby	Wages June + Exp	25/013	101128	✓	£363.56	£3.18	£360.38
13/06/2024	Ansvar Insurance (payable Clerk)	Insurance	25/016	101131	✓	£472.78	£0.00	£472.78
11/08/2024	SNC	Dog bins	25/019	BACS	✓	£21.19	£3.53	£17.66
11/08/2024	Tina Newby	Wages July + Exps	25/020	BACS	✓	£388.52	£5.40	£383.12
17/09/2024	SNC	Dog bins	25/021	BACS	✓	£546.00	£91.00	£455.00
17/09/2024	Tina Newby	Wages Aug + Exps	25/022	BACS	✓	£373.32	£1.06	£372.26
17/09/2024	Apex Signs and Engraving	GVP Signs	25/023	BACS	✓	£564.00	£94.00	£470.00
17/09/2024	PKF Littlejohn	External Audit	25/024	BACS	✓	£252.00	£42.00	£210.00
30/09/2024	Tina Newby	Wages Sept + Exps	25/025	BACS	✓	£362.07	£1.06	£361.01
01/10/2024	Tina Newby	Lenovo Thinkpad	25/026	BACS	✓	£194.49	£32.42	£162.07
31/10/2024	Tina Newby	Wages Oct + Exps	25/027	BACS	✓	£368.44	£2.12	£366.32
19/11/2024	Treecare consultants Ltd	Tree Risk Assessment	25/029	BACZ	✓	£1,152.00	£192.00	£960.00
27/11/2024	Tina Bunn	Wages Nov	25/030	BACZ	✓	£129.01		£129.01
27/11/2024	Tina Newby	Wages Nov, backpay and expenses	25/031	BACZ	✓	£648.18	£2.12	£646.06
31/12/2024	Tina Bunn	Wages Dec	25/034	BACS	✓	£273.50	£0.92	£272.58
10/01/2025	East Suffolk Services	Grounds Maintenance	25/035	BACS	✓	£1,364.44	£227.41	£1,137.03

## Payments

13/01/2025	Norfolk Parish Training and Support (NTS)	Training Councillor and Clerk	25/037	BACS	✓	£136.00	£0.00	£136.00
05/01/2025	Tina Newby	Training for newClerk	25/038	BACS	✓	£190.77	£0.00	£190.77
13/01/2025	NBB Recycled Furniture	Large Picnic Table	25/039	BACS	✓	£690.00	£115.00	£575.00
23/01/2025	Grit Bin Glasdon	Grit Bin	25/040	BACS	✓	£159.73	£26.62	£133.11
29/01/2025	Tina Bunn	Wages Jan	25/041	BACS	✓	£297.90	£4.98	£292.92
23/01/2025	Laptop and McAfee Curry's	Laptop (to Tina Bunn)	25/042	BACS	✓	£308.99	£51.50	£257.49
01/03/2025	Tina Bunn	Wages Feb	25/043	BACS	✓	£305.95	£2.00	£303.95
19/03/2025	Norfolk Parish Training and Support (NTS)	Subscription 25/26	25/045	BACS	✓	£108.43		£108.43
19/03/2025	David Bracey	Play Inspection	25/046	BACS	✓	£150.00	£25.00	£125.00
19/03/2025	Groundwork UK	Return of Neighbourhood Plan Grant	25/047	BACS	✓	£9,850.00		£9,850.00
31/03/2025	Tina Bunn	Wages March	25/049	BACS	✓	£280.00	£2.00	£278.00