

Date	Invoice	Description	Gross	VAT	Net
2 19/04/2023	Currys Business	Laptop for speedwatch	£ 342.12	£ 57.02	£ 285.10
3 19/04/2023	Clerk	Salary	£ 346.73	£ -	£ 346.73
4 19/04/2023	NALC	Annual subscription	£ 330.29	£ -	£ 330.29
8 23/05/2023	Clerk	Salary	£ 346.73	£ -	£ 346.73
9 23/05/2023	Broadland Computers	MS office, Avast security, Ram	£ 342.00	£ 57.00	£ 285.00
13 14/06/2023	Clerk	Salary	£ 296.52	£ -	£ 296.52
17 12/07/2023	Clerk	Salary	£ 296.52	£ -	£ 296.52
18 12/07/2023	Zurich	Annual Insurance	£ 255.54	£ -	£ 255.54
19 06/09/2023	Clerk	Salary	£ 296.72	£ -	£ 296.72
20 06/09/2023	Clerk	Salary	£ 296.52	£ -	£ 296.52
26 10/10/2023	Clerk	Salary	£ 296.52	£ -	£ 296.52
27 08/11/2023	Village Hall	Donation to Village Hall	£ 750.00	£ -	£ 750.00
28 08/11/2023	Village Hall	Room Hire	£ 613.00	£ -	£ 613.00
31 28/11/2023	Clerk	Salary	£ 407.82	£ -	£ 407.82
32 28/11/2023	HMRC	HMRC	£ 102.00	£ -	£ 102.00
34 10/01/2024	Clerk	Salary	£ 485.47	£ -	£ 485.47
35 10/01/2024	HMRC	PAYE	£ 121.20	£ -	£ 121.20
36 10/01/2024	Garden Guardian	Grounds Maintenance 2023	£ 6,573.60	£ 1,095.60	£ 5,478.00
37 10/01/2024	P May	Clippesby Church 2023	£ 850.00	£ -	£ 850.00
39 31/01/2024	Clerk	Salary	£ 485.47	£ -	£ 485.47
40 31/01/2024	HMRC	PAYE	£ 121.40	£ -	£ 121.40
41 23/02/2024	HMRC	PAYE	£ 121.60	£ -	£ 121.60
42 29/02/2024	Clerk	Salary	£ 486.15	£ -	£ 486.15
44 13/03/2024	Paynes Horticultural	Gates	£ 1,922.35	£ -	£ 1,922.35
46 31/03/2024	C Moore	Salary	£ 486.15	£ -	£ 486.15