

Date	Payee	Description	Gross	Net	Vat
28-Apr-23	L Shulver	Salary	577.00	577.00	
10-May-23	NorfolkALC	Subscriptions	262.59	262.59	
10-May-23	PSM PCC	Diary Printing	300.00	300.00	
10-May-23	T Newby	Internal Audit	100.00	100.00	
10-May-23	L Shulver	Reimburse C Panel Hosting 123 Reg	100.66	83.88	
24-May-23	L Shulver	Salary	577.00	577.00	
12-Apr-23	NCC	Quiet Lanes Contribution	400.00	400.00	
12-Apr-23	J Jillings - coronation committee	Distribution of Coronation Grant	200.00	200.00	
10-May-23	BHIB	Parish Insurance	1,037.28	1,037.28	
07-Jun-23	Anglian Surface Care	Tennis Court refurbishment	4,188.00	3,490.00	698.00
07-Jun-23	Net Work Sports	Net and winder for Tennis Court	288.81	240.68	48.13
12-Jun-23	Tops Garden Services	1/2 GM contract 2023	3,492.00	2,910.00	582.00
12-Jun-23	Playsafety Ltd	ROSPA Report	127.80	106.50	21.30
23-Jun-23	L Shulver	Clerks Salary	577.00	577.00	
26-Jun-23	P Kaschner	Re build damaged PMMH wall	2,210.00	2,210.00	
28-Jul-23	L Shulver	July Salary	576.80	576.80	
16-Aug-23	S Whymark Funeral Services	Payment made in error	180.00	180.00	
16-Aug-23	PKF Littlejohn LLP	External Audit	378.00	315.00	63.00
16-Aug-23	CTS	Material Maintenance at playground/football pitch	237.83	198.19	39.64
16-Aug-23	SNC	Dog Bin Annual Charge	1,040.51	867.09	173.42
25-Aug-23	L Shulver	Salary	577.00	577.00	
17-Aug-23	Crooks Powerwashing	Clean Playground equipment	275.00	275.00	
11-Sep-23	Wescote	SAM repair/Batteries	249.60	208.00	41.60
28-Sep-23	L Shulver	Salary	577.00	577.00	
16-Oct-23	Waveney Tree Specialist Ltd	Maintenance of Trees	540.00	450.00	90.00
24-Oct-23	L Shulver	Salary	576.80	576.80	
17-Oct-23	L Shulver	Reimburse for Go Tankers, cess pit empty	140.00	140.00	
13-Nov-23	A R Kent Skips	from container at Burial Ground.	174.00	145.00	29.00
13-Nov-23	Tops	Grounds Maintenance contract	3,492.00	2,910.00	582.00
13-Nov-23	P Kaschner	Memorial hall wall project	2,600.00	2,600.00	
24-Nov-23	L Shulver	Salary November (inc increase from 1/4/23)	833.00	833.00	
24-Nov-23	HMRC	PAYE mth 8	162.16	162.16	
22-Dec-23	L Shulver	December Salary	609.00	609.00	
11-Jan-24	Waveney Tree Secialists Ltd	Tree work at Memorial Hall	300.00	250.00	50.00
11-Dec-24	Tops	Additional GM agreed	720.00	600.00	120.00
22-Jan-24	L Shulver	Salary January 24	608.80	608.80	
11-Jan-24	MP Stephenson & sons	Xmas Tree and delivery	360.00	300.00	60.00
14-Jan-24	NCC General NPlaw	Legal Costs Car park	850.00	708.33	141.67
23-Feb-24	L Shulver	Salary Feb 24	609.00	609.00	
12-Feb-24	Westcotec	SAM repair	498.00	415.00	83.00
11-Mar-24	Pulham St Mary pc	50% net contribution ~ provision parish phone	146.63	146.63	
11-Mar-24	S Hewitt ~ Medler Turf	PMpc	190.80	159.00	31.80
11-Mar-24	L Shulver ~ 123 Reg	SSL and Annual Hosting	172.65	143.87	28.78
27-Mar-24	L Shulver	Salary	609.00	609.00	
12-Mar-24	G Leech	Prep/returf (labour) village garden	190.00	190.00	