|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Payment Approved Date | Invoice Date | Payment reference | Payee | ITEM | FOLIO | Gross expenditure | VAT | Net |
| 09/05/2023 | 28/02/2023 | Online payment | Golden Star Morris | Coronation Morris Dancers | 10 | 200 |  | 200 |
| 09/05/2023 | 21/03/2023 | Online payment | A Hartley | Coronation Plaque | 11 | 12.99 | 0 | 12.99 |
| 09/05/2023 | 24/04/2023 | Online payment | Broadland Trees | Tree removal cricket pitch common | 12 | 576 | 96 | 480 |
| 09/05/2023 | 24/04/2023 | Online payment | Broadland Trees | March grounds maintenance | 13 | 1230 | 205 | 1025 |
| 09/05/2023 | Apr-23 | Online payment | Playdale | Replace broken play equip | 14 | 740.84 | 123.47 | 617.37 |
| 09/05/2023 | 21/04/2023 | Online payment | Barkers print & design Acc-91219758 s/c 400853 | Coronation Leaflets | 15 | 63 |  |  |
| 09/05/2023 | 28/04/2023 | Online payment | NALC | Annual subscription | 16 | 162.18 |  |  |
| 09/05/2023 | 21/04/2023 | Online payment | Norfolk Period Printing | Church Wall repairs | 17 | 1670 |  |  |
| 09/05/2023 | 03/05/2023 | Online payment | Broadland Trees | April Grounds Maintenance | 18 | 1230 | 205 |  |
| 09/05/2023 | 26/05/2023 | Online payment | A Thornton | Clerk &RFO April payroll | 19 | 568.91 |  |  |
| 09/05/2023 | 26/05/2023 | Online payment | A Thornton | Clerk & RFO April Pension | 20 | 129.95 |  |  |
| **Totals** |  |  |  |  |  | **6583.87** | **629.47** | **2335.36** |