

Payment Request Date	Invoice Date	Payment reference	Payee	Item	Gross expenditure	VAT	Net
23/12/2022	09/12/2022	Direct Debit	Wave	Water allotments Sept -dec 2022	70.05	11.66	58.39
10/01/2023	22/12/2022	online payment	A Thornton	Printer paper Tesco Diss	4.99	0.00	4.99
10/01/2023	30/12/2022	online payment	Broadland Tree Services	Christmas Tree	420.00	70.00	350.00
10/01/2023	20/12/2022	online payment	TT Jones Electrical Ltd	Street light maint Jan-March2023	25.25	4.21	21.04
10/01/2023	03/01/2023	online payment	A Thornton	A Thornton mileage June to Dec 2022	59.85	0.00	59.85
10/01/2023	05/01/2023	online payment	A Thornton	Jan Salary Clerk RFO	568.91	0.00	568.91
10/01/2023	05/01/2023	online payment	Norfolk County Council	Jan Pension Clerk RFO	166.66	0.00	166.66
10/01/2023	04/01/2023	online payment	Direct Soccer S/c 80-73-31 Acc10494567 R5858372D	Community Project grant to NB football club	493.16	0.00	493.16
19/1/2023	05/01/2023	Direct Debit	N Power Business Solutions	Dec Electricity for Street Lights	31.62	1.51	30.11

Totals**1,840.49 87.38 1,753.11**