

Date	Payment Method	Payee	Details	Total	VAT
April 23 - March 24					
11/04/2023	B/Trf	P H Newby	Hedge cutting	720.00	120.00
11/04/2023	B/Trf	L Shulver	Salary	581.80	
11/04/2023	B/Trf	Pulhams Youth Engagement Project	Equipment purchased from approved budget 23/24		
09/05/2023	B/Trf	Norfolk ALC	Youth Engagement	684.63	114.10
09/05/2023	B/Trf	PCC	Annual Subscription	236.76	
09/05/2023	B/Trf	L Shulver	Re distribution of SNC Coronation Grant	200.00	
09/05/2023	B/Trf	BHIB	Salary	581.80	
11/05/2023	B/Trf	Jon Nash	Parish Insurance	843.75	
11/05/2023	B/Trf	T Newby	Donation Lights and Slides Coronation Event	300.00	
13/06/2023	B Trf	L Shulver	Internal Audit	100.00	
13/06/2023	B/trf	Playsafety Ltd	Salary	581.80	
11/07/2023	B/Trf	Excite Solution	Rospa Report	153.00	25.50
11/07/2023	B/Trf	Excite Solution	GM Contract	1,166.10	194.35
11/07/2023	B/Trf	L Shulver	GM Extras- estimated split between village areas	576.00	96.00
13/07/2023	B/Trf	Youth Engagement Project	Salary	581.60	
07/08/2023	B/Trf	PKF Littlejohn	Support of youth provision - Youth Club Equipment	1,587.41	
07/08/2023	B/Trf	L Shulver	External Audit 2022 23	252.00	42.00
07/08/2023	B/Trf	Heart Internet	Clerks Salary	581.00	
12/09/2023	B/Trf	Excite	Web Hosting	143.86	21.98
12/09/2023	B/Trf	SNC	GM June and July	932.88	155.48
12/09/2023	B/Trf	Defibshop.co.uk	Dog Bin Emptying	1,337.80	222.97
12/09/2023	B/Trf	L shulver	Defib Battery and Adult pads	474.00	79.00
03/10/2023	B/Trf	L Shulver	Salary	581.60	
03/10/2023	B/Trf	Defibshop.co.uk	Clerks Salary	581.60	
03/10/2023	B/Trf	GCL Products	Defib Child pads	162.00	27.00
06/10/2023	B/Trf	Pennoyers	Matting, fixings for Playground repairs	421.36	70.23
06/10/2023	B/Trf	PSM Charities	Silver Sunday contribution to community engagement	200.00	
14/11/2023	B/Trf	Excite solutions	South Green Ground Rent	400.00	
14/11/2023	B/Trf	NBB Recycled Furniture	Grounds Maintenance August/Sept	932.88	155.48
14/11/2023	B/Trf	L Shulver	Bench for North Green play park	930.00	155.00
12/12/2023	B/Trf	Imon Site Ltd	Clerks Salary including back dated increase	777.40	
12/12/2023	B/Trf	L Shulver	Christmas Tree	180.00	30.00
09/01/2024	B Trf	L Shulver	Clerks Salary November	609.60	
13/02/2024	B/Trf	Excite	Clerks December Salary	609.60	
13/02/2024	B/trf	L Shulver	GM 2 village visits 3 SG visits and 1 cut and stim field	1,100.12	183.35
21/02/2024	B/Trf	Pulhams Youth Engagement Project	Clerks January Salary	609.60	
19/03/2024	B/Trf	L Shulver	To provide a portable pool table	499.99	
19/03/2024	B/trf	Mcfee	Clerks Salary February	609.60	
			internet security	109.99	