| Payments 2023/24 | | | | | | |
|---|---|---|---|---|---|---|
| Date | Payee | Description | Gross | Net | VAT Paid | VAT that cannot be recovered |
| 03/04/2023 | E Cole-Broatch | Clerk Expenses – Stationery | 10.88 | 10.88 | | |
| 03/04/2023 | E Cole-Broatch | Clerk Expenses – Stationery | 11.99 | 10.00 | 1.99 | |
| 07/04/2023 | E Cole-Broatch | Clerk Salary | 204.81 | 204.81 | | |
| 07/04/2023 | HMRC | PAYE | 30.60 | 30.60 | | |
| 19/04/2023 | Zurich Municipal | Insurance | 214.00 | 214.00 | | |
| 27/04/2023 | E Cole-Broatch | Clerk Expenses - Mileage | 20.70 | 20.70 | | |
| 27/04/2023 | E Cole-Broatch | Clerk Salary | 321.14 | 321.14 | | |
| 28/04/2023 | NALC | Membership 2023/24 | 193.98 | 193.98 | | |
| 05/06/2023 | HMRC | PAYE | 60.00 | 60.00 | | |
| 14/07/2023 | Community Heartbeat | Defibrillator Pads | 140.34 | 116.95 | 23.39 | |
| 23/08/2023 | Christine Hall | Audit | 302.32 | 302.32 | | |
| 04/09/2023 | K Rix | Clerk Salary | 179.36 | 179.36 | | |
| 04/09/2023 | Norfolk PTS | Clerk Induction Training | 100.00 | 100.00 | | |
| 19/09/2023 | SNC | Dog Bins 2023/24 | 297.29 | 247.74 | 49.65 | |
| 20/10/2023 | Winfarthing Village Hall | Village Hall Hire | 110.00 | 110.00 | | |
| 25/09/2023 | Diocese of Norwich | Glebe Land Rent | 10.00 | 10.00 | | |
| 25/09/2023 | HMRC | PAYE Aug & Sept 23 | 64.40 | 64.40 | | |
| 25/09/2023 | K Rix | Clerk Salary | 114.46 | 114.46 | | |
| 25/09/2023 | K Rix | Clerk Expenses – Stationery | 3.25 | 2.71 | 0.54 | |
| 24/10/2023 | East Anglian Air Ambulance | Donation (defib training) | 100.00 | 100.00 | | |
| 31/10/2023 | Norfolk PTS | Clerk budget training | 55.00 | 55.00 | | |
| 27/10/2023 | K Rix | Clerk Salary | 143.86 | 143.86 | | |
| 27/10/2023 | HMRC | PAYE | 36.00 | 36.00 | | |
| 27/11/2023 | ICO | Annual registration | 35.00 | 35.00 | | |
| 06/11/2023 | Royal British Legion | Donation | 50.00 | 50.00 | | |
| 01/12/2023 | K Rix | Clerk Salary Nov 23 + backdated pay to 01/08/23 | 233.80 | 233.80 | | |
| 01/12/2023 | K Rix | Clerk Expenses - postage | 6.00 | 6.00 | | |
| 01/12/2023 | HMRC | PAYE | 58.40 | 58.40 | | |
| 23/11/2023 | Helping Hand Company | Litter Picking Equipment | 321.77 | 268.14 | 53.63 | |
| 05/12/2023 | E Cole-Broatch | Backdated Clerk Salary | 34.00 | 34.00 | | |
| 05/01/2024 | K Rix | Clerk Salary | 156.16 | 156.16 | | |
| 05/01/2023 | HMRC | PAYE | 39.20 | 39.20 | | |
| 05/01/2024 | Norfolk PTS | Training – End of Year | 75.00 | 75.00 | | |
| 28/01/2024 | K Rix | Clerk Salary, inc overtime 01/08/23 to 31/01/24 | 586.20 | 586.20 | | |
| 28/01/2024 | HMRC | PAYE | 146.40 | 146.40 | | |
| 25/02/2024 | K Rix | Clerk Salary | 156.16 | 156.16 | | |
| 25/02/2024 | HMRC | PAYE | 39.20 | 39.20 | | |
| 25/02/2024 | K Rix (S Jackman) | Website development & support | 205.00 | 205.00 | | |
| 25/03/2024 | K Rix | Website hosting 3 yrs | 216.00 | 180.00 | 36.00 | |
| 28/03/2024 | K Rix | Clerk Salary | 156.16 | 156.16 | | |
| 28/03/2024 | Norfolk PTS | Subscription 24/25 | 55.00 | 55.00 | | |