

## Expenditure over £100 2023-24

| Date       | Supplier                              | Description                                      | Gross     | VAT       | Net       |
|------------|---------------------------------------|--------------------------------------------------|-----------|-----------|-----------|
| 17/04/2023 | Norfolk Association of Local Councils | Annual Subscription                              | £240.33   |           | £240.33   |
| 15/05/2023 | Norse Eastern Ltd                     | Annual grounds maintenance (1)                   | £1,489.76 | £248.29   | £1,241.47 |
| 19/06/2023 | Business Services at CAS Ltd.         | Insurance renewal                                | £635.73   |           | £635.73   |
| 19/06/2023 | Playdale Playgrounds Ltd.             | Wickhampton Play Area Backboard                  | £702.00   | £117.00   | £585.00   |
| 19/06/2023 | Suzanne Burman                        | Village Sign Refurbishment (Freethorpe)          | £372.00   |           | £372.00   |
| 17/07/2023 | Norse Eastern Ltd                     | Play area inspections for the year               | £559.20   | £93.20    | £466.00   |
| 18/09/2023 | No Butts Bin Co Ltd                   | Janet Church Memorial Bench                      | £804.00   | £134.00   | £670.00   |
| 18/09/2023 | PKF Littlejohn LLP                    | External Audit                                   | £252.00   | £42.00    | £210.00   |
| 18/09/2023 | Hugofox Limited                       | Bronze service website 04/10/2023-03/10/2024     | £122.28   | £20.38    | £101.90   |
| 25/10/2023 | Westcotec Limited                     | Repair to SAM machine                            | £462.60   | £77.10    | £385.50   |
| 20/11/2023 | Freethorpe Village Hall               | Annual donation as agreed at 18/09/2023          | £3,600.00 |           | £3,600.00 |
| 20/11/2023 | Freethorpe Parochial Church Council   | Annual cemetery donation as agreed at 18/09/2023 | £685.00   |           | £685.00   |
| 20/11/2023 | Wickhampton PCC                       | Annual cemetery donation as agreed at 18/09/2023 | £685.00   |           | £685.00   |
| 20/11/2023 | Freethorpe Methodist Church           | Annual cemetery donation as agreed at 18/09/2023 | £685.00   |           | £685.00   |
| 20/11/2023 | Freethorpe First Responders           | Annual donation as agreed at 18/09/2023          | £190.00   |           | £190.00   |
| 20/11/2023 | Broadland Tree Warden Network         | Annual donation as agreed at 18/09/2023          | £100.00   |           | £100.00   |
| 20/11/2023 | Norfolk Citizens Advice Bureau        | Annual donation as agreed at 18/09/2023          | £150.00   |           | £150.00   |
| 20/11/2023 | Norse Eastern Ltd                     | Annual grounds maintenance (2)                   | £1,489.76 | £248.29   | £1,241.47 |
| 20/11/2023 | 1st Freethorpe Guides                 | Contribution to NORJAM attendance costs          | £300.00   |           | £300.00   |
| 18/12/2023 | Norfolk County Council                | NP Law charges re Wickhampton Pond registration  | £324.04   | £53.54    | £270.50   |
| 18/12/2023 | NGF Play Ltd.                         | Deposit Swing Surface                            | £3,151.19 | £525.20   | £2,625.99 |
| 19/02/2024 | NGF Play Ltd.                         | Swing surfacing work                             | £6,659.77 | £1,109.96 | £5,549.81 |
| 19/02/2024 | Norfolk Association of Local Councils | Gov.uk domain and website fee                    | £204.40   | £22.40    | £182.00   |
| 19/02/2024 | Norfolk County Council                | NP Law charges re Wickhampton Pond registration  | £314.72   | £45.72    | £269.00   |
| 18/03/2024 | Norfolk County Council                | NP Law charges re Wickhampton Pond registration  | £93.34    | £8.89     | £84.45    |