

**Expenditure over £100
2022-23**

Date	Supplier	Description	Gross	VAT	Net
25/04/2022	Norfolk Association of Local Councils	Annual Subscription	£200.28		£200.28
25/04/2022	Janet Church	Reimbursement Jubilee Fireworks	£149.00		£149.00
16/05/2022	Norse Eastern Ltd	Grounds maintenance (1)	£1,171.67	£195.28	£976.39
16/05/2022	Business Services at CAS Ltd.	Annual insurance premium	£596.05	£0.00	£596.05
16/05/2022	Glasdon UK Limited	Wickhampton Picnic Bench	£686.24	£114.37	£571.87
20/06/2022	Seated Furniture Ltd.	Palmers Lane Bench	£459.94	£76.66	£383.28
02/08/2022	PKF Littlejohn LLP	External audit	£240.00	£40.00	£200.00
02/08/2022	Norse Eastern Ltd.	Extra grounds work clearing around trees	£158.12	£26.35	£131.77
12/09/2022	Arborcare (U.K.) Ltd.	Tree Surgery Freethorpe Playing Field	£6,150.00		£6,150.00
26/09/2022	No Butts Bin Co Ltd.	Backless bench for Wickhampton	£243.00	£40.50	£202.50
17/10/2022	Society of Local Council Clerks	CiLCA course fee	£410.00	£0.00	£410.00
17/10/2022	Norse Eastern Ltd.	Inspections 9/21-6/22	£588.00	£98.00	£490.00
17/10/2022	Freethorpe Village Hall	Annual donation, agreed 26/09/22	£3,600.00		£3,600.00
17/10/2022	All Saints' Church, Freethorpe	Annual Cemetery Grass Cutting, agreed 26/09/22	£685.00		£685.00
17/10/2022	Wickhampton Parochial Church Council	Annual Cemetery Grass Cutting, agreed 26/09/22	£685.00		£685.00
17/10/2022	Freethorpe Methodist Church	Annual Cemetery Grass Cutting, agreed 26/09/22	£590.00		£590.00
17/10/2022	Freethorpe First Responders	Annual Section 137 donation, agreed 26/09/22	£190.00		£190.00
17/10/2022	Norfolk Accident Response Service	Annual Section 137 donation, agreed 26/09/22	£190.00		£190.00
17/10/2022	East Anglia Air Ambulance	Annual Section 137 donation, agreed 26/09/22	£140.00		£140.00
17/10/2022	Broadland Tree Warden Network	Annual Section 137 donation, agreed 26/09/22	£250.00		£250.00
21/11/2022	Beckhithe Farms Ltd.	Wickhampton Play Area Annual Rental	£200.00	£0.00	£200.00
21/11/2022	Norse Eastern Ltd	Grounds maintenance (2)	£1,323.66	£220.61	£1,103.05
21/11/2022	Norfolk Association of Local Councils	CiLCA Training sessions	£300.00	£50.00	£250.00
16/01/2023	Norfolk County Council	NPLAW annual subscription	£600.00	£100.00	£500.00
20/03/2023	Office Boffins	Order Wickhampton Noticeboard	£314.34	£52.39	£261.95
20/03/2023	Playdate Playgrounds Ltd.	Order Basketball backboard Wickhampton 50% deposit	£719.40	£119.90	£599.50