

Payments Over £500 Quarter 1				
Date	Net	VAT	Total	
05.06.2023	£1,877.68	£375.54	£2,253.22	hanging baskets
05.06.2023	£1,000.00	£0.00	£1,000.00	Donation to Transport Museum
05.06.2023	£573.27	£114.65	£687.92	Outside Electrical installation community Centre
05.06.2023	£3,300.00	£0.00	£3,300.00	Impact youth workers
05.06.2023	£1,310.61	£0.00	£1,310.61	Salaries
04.05.2023	£537.00	£107.40	£644.40	Install Bench in St Peters Cemetery
04.05.2023	£1,228.04	£0.00	£1,228.04	SALC Subsriptions
04.05.2023	£3,578.42	£715.68	£4,294.10	Grounds Maintenance of St Peters Cemetery
04.05.2023	£1,310.61	£0.00	£1,310.61	Salaries
06.04.2023	£561.60	£112.32	£673.92	Scribe accountancy package
06.04.2023	£1,045.79	£209.16	£1,254.95	Electrical Inspection
06.04.2023	£685.43	£0.00	£685.43	tax and nic
06.04.2023	£1,284.38	£0.00	£1,284.38	Salaries

Goosegreen Nurseries
East Anglia Transport Museum
Smith & Cork
impact
Clerk
Waveney Norse Limited
salc
Waveney Norse Limited
Clerk
scribe
Smith & Cork
hmrc
Clerk