

**PAYMENTS OVER £100 2022/23**

Date	Invoice	Description	Gross	VAT	Net
10/05/2022	Norfolk ALC	Subscription	£189.23	£0.00	£189.23
10/05/2022	BHIB	Insurance	£300.97	£0.00	£300.97
13/07/2022	HwELPCC	Grounds Maintenance	£300.00	£0.00	£300.00
27/09/2022	Norfolk PTS	Training	£118.00	£0.00	£118.00
08/11/2022	NNCT	Donation	£100.00	£0.00	£100.00
10/01/2023	Weebly / 123Reg	Expenses	£306.46	£0.00	£306.46