

Invoiced Expenditure Transactions

Start of year 01/04/19

Invoices with a ledger date on or after 01/08/19 and on or before 30/09/19 for the Council committee.

Invoice date	Tn no	Paid date	Gross (£)	Vat (£)	Net (£)	Ctee	Supplier Invoice	Details
12/08/19	16	12/08/19	50.21	2.39	47.82	Counc		E-OnEnergy - Streetlight Energy
22/08/19	24	19/08/19	2,235.86	0.00	2,235.86	Counc		Norfolk County Council - Parish Partnership
01/09/19	31		625.08	0.00	625.08	Counc		BHIB Insurance Brokers - Insurance
11/09/19	23	09/09/19	634.96	0.00	634.96	Counc		Sarah Bristow - Wages April to June
11/09/19	25	09/09/19	54.00	9.00	45.00	Counc		Dolphin Graphics - History Society Map
11/09/19	26	09/09/19	121.20	20.20	101.00	Counc		Dersingham Parish Council - Training
11/09/19	27	09/09/19	121.20	20.20	101.00	Counc		Edge It Systems - Accounts package
11/09/19	28	09/09/19	600.00	0.00	600.00	Counc		High Associates - Neighbourhood Plan
11/09/19	29	09/09/19	927.23	0.00	927.23	Counc		KLWNBC - Election Expenses
11/09/19	38		45.98	0.00	45.98	Counc		KLWNBC - Neighbourhood Plan Printing
12/09/19	22	09/09/19	50.21	2.39	47.82	Counc		E-OnEnergy - Streetlight Energy
23/09/19	33		200.00	0.00	200.00	Counc		Stephen Martyn - Website
26/09/19	34		240.00	40.00	200.00	Counc		PKF Littlejohn LLP - External Audit
Total			5,905.93	94.18	5,811.75			