

PAYMENTS

Date	Supplier	Description	Gross	VAT	Net
22.4.2025	Garden Guardian	Grass cutting	£1,061.50	£176.92	£884.58
22.4.2025	HMRC	Tax & NI	£438.67		£438.67
22.4.2025	Clear Council	Insurance	£1,553.43		£1,553.43
22.4.2025	NPTS	Subscription	£395.00		£395.00
22.4.2025	Norfolk Pension Fund	Pension	£265.86		£265.86
15.5.2025	NBB Recycled furniture	Bench	£834.00	£139.00	£695.00
15.5.2025	Norfolk Pension Fund	Pension	£265.86		£265.86
15.5.2025	HMRC	Tax & NI	£438.68		£438.68
20.6.2025	Garden Party	Marquee	£1,020.00	£170.00	£850.00
20.6.2025	RoSPA	Inspection	£302.40	£50.40	£252.00
20.6.2025	Norfolk Print & Design	leaflets	£367.64	£10.40	£357.24
20.6.2025	Cawston Historical Society	Donation	£200.00		£200.00
20.6.2025	Norfolk Pension Fund	Pension	£265.86		£265.86
20.6.2025	HMRC	Tax & NI	£438.68		£438.68
18.7.2025	Norfolk Pension Fund	Pension	£265.86		£265.86
18.7.2025	HMRC	Tax & NI	£439.08		£439.08
18.7.2025	Steve Jackman	Website design & training	£260.00		£260.00
18.7.2025	NGF Play	Deposit	£14,336.14	£2,389.36	£11,946.78
20.8.2025	Norfolk Pension Fund	Pension	£312.51		£312.51
20.8.2025	HMRC	Tax & NI	£531.92		£531.92
18.9.2025	Community Heartbeat	Defib supplies	£465.60	£77.60	£388.00
18.9.2025	HMRC	Tax & NI	£456.48		£456.48
18.9.2025	Feeney's Tree Services	Hedge cutting	£450.00	£75.00	£375.00
18.9.2025	PKF Littlejohn	Audit fees	£378.00	£63.00	£315.00
18.9.2025	Norfolk Pension Fund	Pension	£275.20		£275.20
18.9.2025	Npower	Electricity	£128.31	£6.11	£122.20
18.9.2025	Npower	Electricity	£126.00	£6.00	£120.00
18.9.2025	Npower	Electricity	£108.77	£5.18	£103.59
18.9.2025	Npower	Electricity	£102.71	£4.89	£97.82
18.9.2025	Npower	Electricity	£121.62	£5.79	£115.83
17.10.2025	HMRC	Tax & NI	£456.48		£456.48
17.10.2025	Norfolk Pension Fund	Pension	£275.20		£275.20
17.10.2025	Npower	Electricity	£140.54	£6.69	£133.85
29.10.2025	Countrystyle	Recycling	£133.80	£22.30	£111.50
16.11.2025	HMRC	Tax & NI	£456.48		£456.48
16.11.2025	Norfolk Pension Fund	Pension	£275.20		£275.20
16.11.2025	NPower	Electricity	£169.31	£8.06	£161.25
16.11.2025	NGF Play	play equipment	£33,450.98	£5,575.16	£27,875.82
18.12.2025	HMRC	Tax & NI	£456.48		£456.48
18.12.2025	Norfolk Pension Fund	Pension	£275.20		£275.20
18.12.2025	Npower	Electricity	£185.02	£8.81	£176.21
18.12.2025	Anglia Sign Casting	Oakes Sign	£2,349.99	£391.67	£1,958.32
18.12.2025	Stuart Group	Dip Meter	£210.00	£35.00	£175.00

18.12.2025	Community Heartbeat	4 year battery - East gate	£360.00	£60.00	£300.00
18.12.2025	Parish Online	Subscription	£105.60	£17.60	£88.00
15.1.2026	Npower	Electricity	£203.09	£9.67	£193.42
15.1.2026	HMRC	Tax & NI	£456.48		£456.48
15.1.2026	Norfolk Pension Fund	Pension	£275.20		£275.20
15.1.2026	T Crane	Level VH Entrance	£360.00	£60.00	£300.00
15.1.2026	TOPS	Grass cutting	£1,736.43	£289.41	£1,447.02
15.1.2025	TOPS	Grass cutting	£1,157.62	£192.94	£964.68
15.1.2025	TOPS	Grass cutting	£1,193.36	£198.90	£994.46
15.1.2026	TOPS	Grass cutting	£1,193.36	£198.90	£994.46
15.1.2026	TOPS	Grass cutting	£1,193.36	£198.90	£994.46
15.1.2026	TOPS	Grass cutting	£1,790.04	£298.35	£1,491.69
15.1.2026	TOPS	Grass cutting	£1,193.36	£198.90	£994.46
15.1.2026	TOPS	Grass cutting	£1,282.65	£213.78	£1,068.87
15.1.2025	Create	Cemetery Extension CIL	£2,814.00	£469.00	£2,345.00
18.2.2026	Community Heartbeat	Battery	£300.00	£50.00	£250.00
19.2.2026	Norfolk Print & Design	Brass Plaque	£210.00	£35.00	£175.00
19.2.2026	N Power	Electricity	£196.98	£9.38	£187.60
19.2.2026	HMRC	Tax & NI	£456.48		£456.48
19.2.2026	Norfolk Pension Fund	Pension	£275.20		£275.20
3.3.2026	Garden Party	Marquee	£255.00	£42.50	£212.50
19.3.2026	Clear Council	Insurance	£1,660.91		£1,660.91
19.3.2026	Broadland DC	Litter bins	£1,037.40	£172.90	£864.50
19.3.2026	Broadland DC	Dog bins	£490.20	£81.70	£408.50
19.3.2026	Npower	Electricity	£160.57	£7.65	£152.92
19.3.2026	NPTS	Subscription	£492.00	£82.00	£410.00
19.3.2026	Norfolk Pension Fund	Pension	£275.20		£275.20
19.3.2026	HMRC	Tax & NI	£456.08		£456.08