

FINCHAM PARISH COUNCIL - PAYMENTS OVER £100 2025-26

DATE	PAYEE	DETAILS	NET PAYMENT	VAT	TOTAL
May-25	BCKLWN	Dog Waste	219.70	43.94	263.64
Jun-25	Norfolk ALC	Subscription	181.11	0.00	181.11
Aug-25	Currys	New PC Laptop	521.67	104.33	626.00
Aug-25	Godaddy	Website Hosting	119.88	23.98	143.86
Aug-25	Clerk	Hours for July	494.64	0.00	494.64
Aug-25	Clerk	Hours for August	432.76	0.00	432.76
Aug-25	Clear Council	Insurance for 2025-26	661.91	0.00	661.91
Sep-25	Limetree Printers	Summer/ Autumn News Letter	129.30	0.00	129.30
Sep-25	AM to PM Services	Village Gate - Works -Cleaned and Painted	233.00	0.00	233.00
Sep-25	WAVE- Water utilities	Allotment Site - Water - 3rd Qtr	290.94	0.00	290.94
Sep-25	HMRC	Deductions	280.58	0.00	280.58
Sep-25	Clerk	Hours for September	482.38	0.00	482.38
Sep-25	Clerk	Expenses for September	179.23	0.00	179.23
Oct-25	K&M Lighting Services	Street Light Maintenance - 01/10/25 to 01/09/2026	140.80	28.16	168.96
Oct-25	HMRC	Deductions	148.27	0.00	148.27
Oct-25	Norfolk CC	TROD contribution	13250.00	0.00	13250.00
Oct-25	Roadware (Clerks Exp)	Replacement Waste bin - Layby Fincham	206.95	41.39	248.34
Oct-25	Clerk	Hours for October	463.80	0.00	463.80
Nov-25	Nurture	Grass Maintenance	1240.19	248.04	1488.23
Nov-25	HMRC	Employer Contributions	140.19	0.00	140.19
Nov-25	Clerk	Hours for November	472.99	0.00	472.99
Dec-25	HMRC	Employer Contributions	144.33	0.00	144.33
Dec-25	Clerk	Hours for December - Holiday Hours	672.42	0.00	672.42
Dec-25	Clerk	Clerks Expenses for December	713.98	126.80	840.78
Jan-26	HMRC	Employer Contributions	231.51	0.00	231.51
Jan-26	Clerk	Hours for January 26	324.72	0.00	324.72
Feb-26	AM to PM Services	Fincham Sign Refurbishment	269.00	0.00	269.00
Feb-26	AM to PM Services	New Bin Base and Housing Fitting - Layby	199.00	0.00	199.00
Feb-26	Clerk	Hours for February 26	436.02	0.00	436.02
Feb-26	Clerk	Expenses for February 26	109.79	0.00	109.79
Feb-26	Fincham Parchial Church	Grant	600	0.00	600
Mar-26	HMRC	Employer Contributions	127.97	0.00	127.97
Mar-26	Clerk	Clerks Hours - March	401.92	0.00	401.92
Mar-26	Limetree Printers	Printing of the Newsletter	249.00	0.00	249.00