

## West Dereham Parish Council - Payments over £100

Date	To Whom	Amount	VAT	Total
07/04/2025	PJ Home & Garden	576.00	0	576.00
07/04/2025	ICCM Subscription	105.00	0	105.00
07/04/2025	Clerks Hours	800.91	0	800.91
07/04/2025	Clerks Pension	242.42	0	242.42
09/05/2025	BCKLWN - Dog Waste	878.80	175.76	1054.56
09/05/2025	PJ Home & Garden	576.00	0	576.00
09/05/2025	Clerks Hours	808.55	0	808.55
09/05/2025	Clerks Pension	246.49	0	246.49
28/05/2025	PC Insurance	809.30	0	809.30
13/06/2025	Glasdon - New Bin	172.97	34.59	207.56
13/06/2025	PJ Home & Garden	576.00	0	576.00
13/06/2025	Clerks Hours	808.55	0	808.55
13/06/2025	Clerks Pension	246.49	0	246.49
13/06/2025	HMRC	102.90	0	102.90
24/07/2025	Rospa	108.00	21.6	129.60
24/07/2025	SB Auditing	130.00	0	130.00
24/07/2025	PJ Home & Garden	576.00	0	576.00
24/07/2025	Clerks Hours	808.55	0	808.55
24/07/2025	Clerks Pension	246.49	0	246.49
24/07/2025	HMRC	102.90	0	102.90
11/08/2025	PJ Home & Garden	648.00	0	648.00
11/08/2025	Clerks Hours	808.55	0	808.55
11/08/2025	Clerks Pension	246.49	0	246.49
11/08/2025	HMRC	102.90	0	102.90
26/09/2025	PJ Home & Garden	576.00	0	576.00
15/09/2025	WD Village Hall	280.00	0	280.00
15/09/2025	NALC Subscription	170.30	0	170.30
15/09/2025	NALC - Website	70.00	14	84.00
15/09/2025	Scribe	345.60	69.12	414.72
15/09/2025	Clerks Hours	829.88	0	829.88
15/09/2025	Clerks Pension	254.35	0	254.35
15/09/2025	HMRC	112.32	0	112.32
06/10/2025	PKF Littlejohn - Auditors	315.00	63	378.00
06/10/2025	Clerks Hours	914.62	0	914.62
06/10/2025	Clerks Pension	285.81	0	285.81
06/10/2025	HMRC	150.56	0	150.56
10/11/2025	Clerks Hours	829.88	0	829.88
10/11/2025	Clerks Pension	254.35	0	254.35
10/11/2025	HMRC	112.32	0	112.32
08/12/2025	PJ Home & Garden	576.00	0	576.00
08/12/2025	PJ Home & Garden	576.00	0	576.00
08/12/2025	Clerks Hours	829.68	0	829.68
08/12/2025	Clerks Pension	254.35	0	254.35
08/12/2025	HMRC	112.52	0	112.52
19/01/2026	HMRC	112.52	0	112.52
19/01/2026	Clerks Pension	254.35	0	254.35
19/01/2026	Clerks Hours	829.68	0	829.68

19/01/2026	Clerks Hours - SMP	751.23	0	751.23
19/01/2026	Locum Clerks Hours	906.80	0	906.80
06/02/2026	PJ Home & Garden	237.00	0	237.00
06/02/2026	HMRC	427.02	0	427.02
06/02/2026	Clerks Pension	228.93	0	228.93
06/02/2026	Bonds Funeral Directors - Overpayment	130.00	0	130.00
25/02/2026	Clerks SMP	605.73	0	605.73
25/02/2026	Clerks Pension	219.06	0	219.06
25/02/2026	Locum Clerks Hours	729.73	0	729.73
25/02/2026	Locum Clerks Expenses	143.33	26.67	170.00
09/03/2026	HMRC	444.84	0	444.84
09/03/2026	Norfolk PTS - Subscription	190.00	38	228.00
25/03/2026	Parson - Consultancy	855.00	171	1026.00
25/03/2026	Locum Clerks Hours	656.89	0	656.89
25/03/2026	Clerks Hours - SMP	689.14	0	689.14
25/03/2026	Clerks Pension	209.64	0	209.64