

In line with the Code of Transparency for Smaller Councils, we are required to publish a list of all payments for the year over the sum of £100, exclusive of VAT.

DATE	PAYEE	DESCRIPTION	AMOUNT (EXCL VAT)
2025-26			
01/04/2025	BCKLWN	Dog Bin Empties	659.10
29/05/2025	Currys	New Laptop	658.33
01/06/2025	Norfolk ALC	Subscription	121.44
01/06/2025	Norfolk PTS	Subscription	114.03
09/06/2025	Norfolk PTS	Recruitment Support	200.00
10/06/2025	WEBSITE HOST	Cllr Emails as per Assertion 10	157.92
19/06/2025	SLCC	Training	145.00
01/08/2025	Clerk	Hours for Month 3	792.12
01/08/2025	Clerk	Hours for Month 3+4	776.66
08/08/2025	Notice Board Company	New Noticeboard (CIL)	636.98
26/08/2025	Signs	New Village Signs (CIL)	168.42
03/09/2025	Clerk	Hours - Month 5	253.09
03/09/2025	Clerk	Clerks Exp - September	189.81
22/09/2025	HMRC	Month 5	376.69
26/09/2025	Clear Councils -	Insurance	703.26
01/10/2025	PKF Littlejohn	External Audit	210.00
01/10/2025	Clerk	Hours - Month 6	494.64
28/10/2025	SER Grounds Maintenance	Annual Grass Cutting	1470.00
22/10/2025	HMRC	Deductions	153.79
28/10/2025	Clerk	Hours - Month 7	355.56
26/11/2025	Clerk	Hours - Month 8	442.15
20/12/2025	HMRC	Month 8	130.73
16/12/2025	clerk	Hours Month 9	485.45
16/12/2025	clerk	Expenses	215.99
29/01/2026	HMRC	Deductions	149.65
28/01/2026	Clerk	Hours - Month 10	401.92
25/02/2026	HMRC	Deductions	113.20
25/02/2026	Clerk	Hours - Month 11	420.50
25/02/2026	Clerk	Expenses	113.92
01/03/2026	HMRC	Deductions	121.27
01/03/2026	Norfolk PTS	Subscription	125.00
09/03/2026	Wormegay PCC	Mission Room Rental 2025	105.00
23/03/2026	Wormegay PCC	Grant	400.00
23/03/2026	Clerk	Hours - Month 12	463.80
23/03/2026	Fincham PC	Purchased - New unused Bin - for Cemetery use	200.00