

Ashwellthorpe and Fundenhall Parish Council

REQUIRED HEADINGS FOR TRANSPARENCY (over £100)

DATE	PAYEE	PAYMENT METHOD	Summary of Purpose	GROSS £	NET £	VAT £
23/04/2026	Npower	Direct Debit	Street light electricity	66.56		3.17
11/05/2026	R Goreham	Bacs	Internal Audit	70.00		
11/05/2026	Nalc	Bacs	Annual Membership	239.41		
11/05/2026	HMRC	Bacs	Tax & NI	265.12		
11/05/2026	Hodgson Omache	Bacs	Village maintenance	375.00		
11/05/2026	Clear Council	Bacs	Insurance	666.44		
11/05/2026	N Bailey	Bacs	Salary	749.27		
27/05/2026	Npower	Direct Debit	Street light electricity	51.06		2.43
09/06/2026	J Ives	Bacs	Postage	3.95		
09/06/2026	N Bailey	Bacs	Mileage, postage and stationery	54.33		
09/06/2026	Thorpe Hall	Bacs	Room hire	80.85		
09/06/2026	Defib World	Bacs	Defib maintenance	163.19		26.20
09/06/2026	Hodgson Omache	Bacs	Village maintenance	357.50		
11/06/2026	J Ives	Bacs	Plants and flowers	108.08		
11/06/2026	N Bailey	Bacs	Salary	442.77		
22/06/2026	Npower	Direct Debit	Street light electricity	45.84		2.18
06/07/2026	TTJones	Bacs	Street light maintenance	54.41		9.07
06/07/2026	Hodgson Omache	Bacs	Village maintenance	357.50		
06/07/2026	N Bailey	Bacs	Salary	442.57		
21/07/2026	Npower	Direct Debit	Street light electricity	39.99		1.90
23/07/2026	HMRC	Direct Debit	Tax and NI	262.30		
05/08/2026	N Bailey	Bacs	Salary	442.77		
24/08/2026	Npower	Direct Debit	Street light electricity	43.10		2.05
03/09/2026	Defib World	Bacs	Defib maintenance	251.99		41.00
03/09/2026	Hodgson Omache	Bacs	Village maintenance	357.50		
03/09/2026	N Bailey	Bacs	Salary	442.77		
21/09/2026	Npower	Direct Debit	Street light electricity	51.68		2.46
				6,485.95		