

DATE	PAYEE	PAYMENT METHOD	SUMMARY OF PURPOSE	GROSS	£	NET	£	VAT	£
15/04/2025	HMRC	BACS	Tax due period 1	72.00					
15/04/2025	Omache Gardens	BACS	Thorpe Hall Grounds maintenance (12)	357.50					
15/04/2025	Ashwellthorpe & Fundenhall Comm. Centre	BACS	Hire of Venue	155.97					
25/04/2025	T Higlett	BACS	Salary - April	298.75					
20/05/2025	Fundenhall PCC	chq:101086	Hire of venue	30.00					
20/05/2025	P Higlett	Bacs	TEN - South Norfolk Council	21.00					
20/05/2025	Pearson prints	Bacs	VE Day Banner	41.70		34.75		6.95	
20/05/2025	Norfolk PTS	Bacs	Subscription	132.99					
20/05/2025	R Goreham	Bacs	Internal Audit 2024/25	65.00					
20/05/2025	Omache Gardens	Bacs	Thorpe Hall Grounds maintenance (1)	357.50					
20/05/2025	Broadland Tree Services	Bacs	Tree maintenance - Thorpe Hall	2,136.00		1,780.00		356.00	
20/05/2025	Mrs Cann	Bacs	Entertainment for VE Day	200.00					
20/05/2025	Clear Councils	Bacs	Insurance 2025-26	615.81					
25/05/2025	T Higlett	Bacs	Salary - May	298.55					
25/05/2025	HMRC	Bacs	Tax due period 2	72.20					
18/06/2025	Omache Gardens	Bacs	Thorpe Hall Grounds maintenance (2)	357.50					
18/06/2025	Community Heartbeat	Bacs	Purchase of Defib battery Old Hall	256.80		214.00		42.80	
25/06/2025	T Higlett	Bacs	Salary - June	298.55					
25/06/2025	HMRC	Bacs	Tax due period 3	72.20					
16/07/2025	Omache Gardens	Bacs	Thorpe Hall Grounds maintenance (3)	357.50					
16/07/2025	J Ives	Bacs	Keep it Going - Planting	88.38					
16/07/2025	J Ives	Bacs	VE Day Expenses	22.06					
16/07/2025	T Higlett	Bacs	Ink Cartridge	29.89		24.90		4.90	
25/07/2025	T Higlett	Bacs	Salary - July	298.55					
25/07/2025	HMRC	Bacs	Tax due Period 4	72.20					
03/09/2025	Omache Gardens	Bacs	Thorpe Hall Grounds maintenance (4)	357.50					
03/09/2025	Autela Payroll Services	Bacs	Payroll Services	97.56		81.30		16.26	
03/09/2025	Autela Payroll Services	Bacs	Payroll Services	87.00		72.50		14.50	
03/09/2025	T Higlett	Bacs	Salary - August	298.75					
03/09/2025	HMRC	Bacs	Tax due Period 5	72.00					
18/09/2025	TT Jones Electrical	BACS	Repairs to streetlight	420.00		350.00		70.00	
18/09/2025	South Norfolk	BACS	Dog Waste emptying service	789.60		658.00		131.60	
18/09/2025	Omache Gardens	BACS	Thorpe Hall Grounds maintenance (5)	357.50					
24/09/2025	Npower	Direct Debit	Electricity 1/03/2025 - 31/07/2025	255.85		243.67		12.18	
19/09/2026	HMRC	BACS	Tax due Period 6	72.20					

25/09/2025	T Higlett	BACS	Salary - September	298.55		
25/09/2025	Npower	Direct Debit	Electricity - Aug	52.91	50.39	2.52
22/10/2025	HMRC	BACS	Tax due Period 7	98.78		
22/10/2025	Omache Gardens	BACS	Thorpe Hall Grounds maintenance (6)	357.50		
22/10/2025	J Ives	BACS	Keep it Going - Planting	21.00		
22/10/2025	T T Jones Electrical	BACS	Street light maintenance Apr, May, June	52.48	43.73	8.75
22/10/2025	T T Jones Electrical	BACS	Street light maintenance Jul, Aug, Sept	52.48	43.73	8.75
22/10/2025	T T Jones Electrical	BACS	Street light maintenance Oct,Nov, Dec	52.48	43.73	8.75
24/10/2025	Npower	Direct Debit	Electricity - Oct	62.81	59.82	2.99
25/10/2025	T Higlett	BACS	Salary - October	378.64		
19/11/2025	Omache Gardens	BACS	Thorpe Hall Grounds maintenance (7)	357.50		
24/11/2025	Npower	Direct Debit	Electricity - Nov	77.31	73.63	3.68
25/11/2025	HMRC	BACS	Tax due Period 8	75.80		
25/11/2025	T Higlett	BACS	Salary - November	313.70		
19/11/2025	T T Jones Electrical	BACS	Repairs to streetlight	420.00	350.00	70.00
19/12/2025	Npower	Direct Debit	Electricity - December	85.74	81.66	4.08
23/12/2025	T Higlett	BACS	Salary - December	313.50		
23/12/2025	HMRC	BACS	Tax Due period 9	76.00		
19/12/2025	Omache Gardens	BACS	Thorpe Hall Grounds Maintenance (8)	357.50		
19/12/2025	Autela Payroll Services	BACS	Payroll Services	87.00	72.50	14.50
19/12/2025	TT Jones Electrical	BACS	Streetlight maintenance Jan,Feb, March	54.41	45.34	9.07
20/01/2026	Upper Tas Valley All Saints PC	BACS	Churchyard maintenance	250.00		
21/01/2026	South Norfolk	BACS	ROSPA Play Inspection	216.00	180.00	36.00
21/01/2026	Omache Gardens	BACS	Thorpe Hall Grounds Maintenance (9)	357.50		
22/01/2026	N power	Direct Debit	Electricity - January	98.02	93.35	4.67
23/01/2026	T Higlett	BACS	Salary - January	313.70		
23/01/2026	HMRC	BACS	Tax Period (10)	75.80		
25/02/2026	N power	Direct Debit	Electricity - February	92.80	88.38	4.42
26/02/2026	ICO	Direct Debit	Data Protection	47.00		
05/03/2026	T Higlett	BACS	Wix Website - Clerks card	129.60	108.00	21.60
05/03/2026	HMRC	BACS	Tax Due (11)	42.00		
05/03/2026	T Higlett	BACS	Salary - February	167.64		
05/03/2026	Fundenhall PCC	BACS	Churchyard maintenance	250.00		
05/03/2026	Omache Gardens	BACS	Thorpe Hall Grounds Maintenance (10)	357.50		
05/03/2026	Parish On Line	BACS	Gov Uk Email package	216.00	180.00	36.00
23/03/2026	N Power	BACS	Electricity - March	69.25	65.95	3.30
31/03/2026	TT Jones Electrical	BACS	Streetlight maintenance April May, June 26	54.41	45.34	9.07
31/03/2026	HMRC	BACS	Tax Due (12)	62.80		

31/03/2026 Autela Payroll Services	BACS	Payroll Services	105.60	88.00	17.60
31/03/2026 T Higlett	BACS	Salary - March	271.66		
31/03/2026 Omache Gardens	BACS	Thorpe Hall Grounds Maintenance (11)	357.50		
31/03/2026 Defib World	BACS	Defibrillator accessories	716.39	597.99	118.40
			17,413.82	5,770.66	1,039.34