

Date	Invoice	Ref	INV Ref	Payment method	Gross	VAT	NET
22/04/2025	HMRC	120PG011538812512	26/003	BACS	£193.40	£0.00	£193.40
25/04/2025	HMRC	00487801		DD	£193.40	£0.00	£193.40
25/04/2025	Heelis and Lodge	Audit	26/002	BACS	£210.00	£0.00	£210.00
30/04/2025	Tina Bunn Wages	Wages (April)	26/005	BACS	£280.00	£2.00	£278.00
05/05/2025	Poors Allotment first Installment	Poors Allotment	26/006	BACS	£100.00	£0.00	£100.00
15/05/2025	Geldeston Village Hall 01/04/24-31/03/25	Village Hall Rent	26/004	BACS	£154.00	£0.00	£154.00
16/05/2025	NALC	Subscription	26/007	BACS	£99.79	£0.00	£99.79
17/06/2025	Tina Bunn Wages	Wages (May)	26/008	BACS	£281.50	£2.25	£279.25
17/06/2025	Community Action Norfolk	Insurance	26/009	BACS	£547.84	£0.00	£547.84
01/07/2025	Tina Newby	Clerk Support	26/012	BACS	£260.86	£0.00	£260.86
01/07/2025	Treecare Consultants	Treecare	26/014	BACS	£1,602.00	£267.00	£1,335.00
02/07/2025	Tina Bunn Wages	Wages June	26/015	BACS	£281.50	£2.25	£279.25
04/08/2025	Tina Bunn Wages (includes backpay)	Wages July	26/016	BACS	£314.14	£2.25	£311.89
12/08/2025	Steve Jackman Website development	Website	26/017	BACS	£270.00	£0.00	£270.00
01/09/2025	Tina Bunn Wages and expenses incurred	Wages August	26/019	BACS	£292.28	£2.25	£290.03
16/09/2025	PKF Littlejohn	Audit	26/020	BACS	£252.00	£42.00	£210.00
16/09/2025	South Norfolk District Council	Dog Bins Emptying	26/021	BACS	£564.00	£94.00	£470.00
01/10/2025	Tina Bunn Wages and expenses incurred	Wages September	26/023	BACS	£289.71	£2.25	£287.46
01/10/2025	WIX (reimburse to Tina Bunn)	Hosting of website	26/024	BACS	£129.60	£21.60	£108.00
03/10/2025	Poors Allotment final Installment	Poors Allotment	26/026	BACS	£100.00	£0.00	£100.00
23/10/2025	HMRC	0000487801		DD	£205.60	£0.00	£205.60
03/11/2025	Tina Bunn Wages and expenses incurred	Wages October	26/029	BACS	£289.51	£2.25	£287.26
02/12/2025	Tina Bunn Wages and expenses incurred	Wages November	26/034	BACS	£289.71	£2.25	£287.46
31/12/2025	Tina Bunn Wages and expenses incurred	Wages December	26/038	BACS	£293.74	£2.25	£291.49
21/01/2026	HMRC	487801	26/041	DD	£200.80	£0.00	£200.80
30/01/2026	Tina Bunn Wages and expenses incurred	Wages January	26/042	BACS	£293.94	£2.25	£291.69
02/02/2026	East Suffolk Services	Grounds maintenance open space	26/043	BACS	£2,788.67	£464.78	£2,323.89
03/03/2026	Tina Bunn Wages and expenses incurred	Wages February	26/045	BACS	£293.94	£2.25	£291.69
20/03/2026	Norfolk Parish Training and Support	Subscription	26/048	BACS	£143.11	£23.85	£119.26
31/03/2026	Tina Bunn Wages and expenses incurred	Wages March	26/049	BACS	£293.94	£2.25	£291.69