

Date	Supplier	Description	Gross	VAT	Net
7.7.2025	O'Neill Homer	NHPR	£2,413.20	£402.20	£2,011.00
		remove old benches &			
7.7.2025	Chenery's Load & GO	install new benches	£821.28		£821.28
7.7.2025	HMRC	Tax & NI	£894.27		£894.27
7.7.2025	Vortex Grounds Mtnce	Treatment to football pitches	£7,860.00	£1,310.00	£6,550.00
7.7.2025	Vortex Grounds Mtnce	Monthly Mtnce	£781.60	£130.27	£651.33
7.7.2025	Baby Bean	Toilet cleaning	£500.00		£500.00
		design and delivery of			
7.7.2025	Noroflk County Council	new crossing	£188,624.07		£188,624.07
7.7.2025	Horsford PCC	Grass cutting	£1,000.00		£1,000.00
7.7.2025	TT Jones	Street Light Mtnce	£562.16	£93.70	£468.46
25.7.2025	SSE	Electricity	£718.74	£34.22	£684.52
4.8.2025	Blockbuster	Excavate drains	£8,202.00	£1,367.00	£6,835.00
4.8.2025	HMRC	Tax & NI	£1,391.31		£1,391.31
4.8.2025	PKF Littlejohn	Audit	£504.00	£84.00	£420.00
11.8.2025	Ashfords	Grounds Maintennace	£816.00	£136.00	£680.00
31.8.2025	Vortex Grounds Mtnce	Grass cutting	£781.60	£130.27	£651.33
1.9.2025	Colliers	Allotment rent	£1,500.00		£1,500.00
1.9.2025	Westcotec	Bus shelter	£5,532.00	£922.00	£4,610.00
1.9.2025	HMRC	Tax & NI	£1,270.94		£1,270.94
1.9.2025	Village Hall	Grant	£8,250.00		£8,250.00
8.9.2025	Anglian Water	Water	£725.81		£725.81