

5.1.2026	Baby Bean	Toilet Cleaning	£500.00		£500.00
5.1.2026	O'Neill Homer	Professional Services	£960.00	£160.00	£800.00
5.1.2026	Vantage	Building Control	£570.00	£95.00	£475.00
5.1.2026	TT Jones	Street Light Mtnce	£562.16	£93.69	£468.47
5.1.2025	HMRC	Tax & NI	£1,270.94		£1,270.94
2.2.2026	HMRC	Tax & NI	£1,270.94		£1,270.94
2.2.2026	Vortex Grounds Mtnce	Grounds Maintennace	£781.60	£130.27	£651.33
2.2.2026	NGF Play	Repairs	£1,394.54	£232.42	£1,162.12
2.2.2026	One PlanningSolutions	Contracts	£1,404.00	£234.00	£1,170.00
2.3.2025	HMRC	Tax & NI	£1,270.94		£1,270.94
2.3.2026	S Vergette	Salary & Expenses	£2,827.11		£2,827.11
2.3.2026	Vortex Grounds Mtnce	Grass cutting	£781.60	£130.27	£651.33
2.3.2026	Horsford Village Hall	Grant	£7,570.00		£7,570.00
2.3.2026	Broadland Dc	Litter Bins emptying	£592.80	£98.80	£494.00
2.3.2026	Broadland Dc	Dog bin emptying	£592.80	£98.80	£494.00
2.3.2026	O'Neill Homer	HNPR	£2,700.00	£450.00	£2,250.00