

List of Payments 2025-26

Payments 2025/26						
Date	Payee	Description	Gross	Net	VAT Paid	VAT that cannot be recovered
08/05/2025	K Rix	April Salary	178.16			
01/05/2025	HMRC	April PAYE	44.40			
01/05/2025	R Gorham	Internal Audit	65.00			
01/05/2025	Community Action Norfolk	Annual Subscription	50.00			
08/05/2025	Zurich Insurance	Annual premium	241.00			
09/05/2025	Peter Frost	Reimburse for VE Day disco	500.00			
02/06/2025	Norfolk PTS	Chair and clerk training	134.40			
02/06/2025	Helping Hand Company	Litter picking equipment	188.72	157.27	31.45	
02/06/2025	Community Heartbeat Trust	Defib torch	14.34	11.95	2.39	
02/06/2025	K Rix	May Salary	222.60			
02/06/2025	HMRC	PAYE May	55.60			
07/07/2025	HMRC	PAYE June	55.60			
07/07/2025	K Rix	June Salary	222.60			
21/07/2025	K Rix	Reimburse for printing costs	47.00			
29/07/2025	K Rix	July Salary	465.48			
27/08/2025	K Rix	August Salary	172.20			
01/10/2025	Norwich Diocesan Board of Fir	Glebe land rent	10.00			
01/10/2025	K Rix	Sept salary	229.60			
01/10/2025	K Rix	meeting	31.32			
06/10/2025	SNC	Dog bins	333.60	278.00	55.60	
24/10/2025	Winfarthing Village Hall	Hall hire	180.00			
27/10/2025	K Rix	Oct Salary	287.00			
27/10/2025	Community Heartbeat Trust	Defib pads	147.54	122.95	24.59	
28/10/2025	Norfolk PTS	Clerk Training	43.20	36.00	7.20	
09/11/2025	Royal British Legion	Donation	50.00			
14/11/2025	ICO	Annual Subscription	47.00			
23/11/2025	K Rix	Nov salary, back pay and additional hours	508.42			
23/11/2025	K Rix	Reimburse for purchase of stamps	20.88			
22/12/2025	K Rix	Dec Salary	299.20			
07/01/2026	K Rix	Reimburse for Xmas tree batteries	7.99	6.66	1.33	
23/01/2026	K Rix	Jan Salary	299.56			
24/02/2026	K Rix	Feb Salary	249.16			
20/03/2026	K Rix	Reimburse for Website domain	15.24	12.7	2.54	
20/03/2026	K Rix	Reimburse for Defib sign	10.95			
20/03/2026	Norfolk PTS	Subscription 26/27	109.48	91.23	18.25	
20/03/2026	K Rix	March Salary	193.00			