

Date	Payment Method	Payee	Details	Total	VAT
April 25 - March 26					
08/04/2025	B/Trf	L Shulver	Salary March 25	638.90	
08/04/2025	B/Trf	PH Newby	Hedge Cutting	720.00	120.00
08/04/2025	B/Trf	PCC	Grant community support budget	500.00	
08/04/2025	B/Trf	NBB	Replacement Picnic Bench - (Ins covered 605)	1,026.00	171.00
16/04/2025	B/Trf	The Mens Shed	Grant from community support budget	500.00	
13/05/2025	B/Trf	The Pennoyer Centre	Grant from community support budget	500.00	
13/05/2025	B/Trf	Ulric Web Design	Balance PC upgrade	385.00	64.17
13/05/2025	B/Trf	L Shulver	Salary April 25	638.30	
13/05/2025	B/Trf	T Newby	Internal Audit	130.00	
13/05/2025	B/Trf	NALC	Subscription	252.17	
13/05/2025	B/Trf	Clear Insurance	Parish Insurance	981.86	
10/06/2025	B/Trf	Play Safety Ltd	ROSPA	124.80	20.80
10/06/2025	B/Trf	Excite	GM Contract April and May	1,119.46	186.58
10/06/2025	B/Trf	L Shulver	Salary May 25	638.10	
08/07/2025	B/Trf	L Shulver	Salary June 25	638.50	
08/07/2025	B/Trf	Imperative Training Ltd	Defib pads	354.00	59.00
07/08/2025	B/Trf	Clarke & Simpson Chartered Surveyors	Valuation and plan for South Green	598.24	99.71
07/08/2025	B/Trf	Crook Powerwashing	Playground cleaning	200.00	
07/08/2025	B/Trf	PKFLittlejohn LLP	External Audit	378.00	63.00
07/08/2025	B/Trf	L Shulver	July 25 Salary	638.50	
16/09/2025	BTrf	Mulberry House Ltd	Funding for training PYEP from community support budget	122.26	20.38
16/09/2025	BTrf	South Norfolk Council	Dog Bin emptying	1,501.20	250.20
16/09/2025	BTrf	Online Playground	Swing seats	274.20	45.70
16/09/2025	BTrf	L Shulver	SalaryAug 25 and back dated pay increase	£720.95	
16/09/2025	BTrf	Tigerlily First Aid Training	Funding for training PYEP from community support budget	£720.00	120.00
14/10/2025	Btrf	Excite	June - Sept GM	1,865.76	310.96
14/10/2025	BTrf	L Shulver	Clerks Salary September 25	654.95	
15/10/2025	B/Trf	Pennoyers	Silver Sunday contribution from community support budget	200.00	
15/10/2025	B/Trf	Waveney Trees	Work to Chestnut Tree	2,220.00	370.00
11/11/2025	B/Trf	Pennoyers	Room Hire Oct and contribution towards School Reunion Boards	275.00	
11/11/2025	B/Trf	RBL Poppy Appeal	Poppy Wreath	19.99	
11/11/2025	B/Trf	L Shulver	Clerks Salary Oct 25	654.95	
14/11/2025	DD	SSE	Streetlighting August and Sept	130.24	6.20
09/12/2025	B/Trf	M P Stephenson & Sons	Christmas Tree	354.00	59.00
11/11/2025	B/Trf	Excite	Last cut 2025	466.44	77.74
09/12/2025	B/Trf	L Shulver	Clerks Salary Nov 2025	654.95	
13/01/2026	B/Trf	L Shulver	Clerks Salary Dec 25	654.95	
21/01/2026	DD	SSE	Streetlights Dec	101.91	4.85
10/02/2026	B/Trf	PSM Village Charities	South Green Rent	400.00	
10/02/2026	B/Trf	Waveney Trees	Removal of maple tree/shrub Station Road	600.00	100.00
10/02/2026	B/Trf	H&R Town Council	Contribution to Car Parking from BCC fund	500.00	
10/02/2026	B/Trf	L Shulver	Salary January 26	654.95	
10/02/2026	B/Trf	Mcfee	Annual subscription	114.99	
10/03/2026	B/Trf	Pennoyer Centre	Contribution towards community event from community support budget	£194.50	
10/03/2026	B/Trf	Pennoyer Centre	Room Hire PYEP from community support budget	270.00	
10/03/2026	B/Trf	L Shulver	Salary Feb 26	654.95	
11/03/2026	B/Trf	PMMH	Youth Club hall hire 2025/26 from community support budget	£1,028.00	