

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier	Payment Ref
25	13.06.2024	£1,831.04	£0.00	£1,831.04	30.06.2024	Insurance	Clear insurance	
122	30.01.2025	£1,304.50	£260.90	£1,565.40	28.02.2025	Play Area Maintenance	Nurture (Nurture)	1MID 358860
47	09.10.2024	£1,240.00	£248.00	£1,488.00	30.11.2024	Cemetery Fencing	Satchwell Builders Ltd	
107	16.01.2025	£1,173.12	£0.00	£1,173.12	31.01.2025	Dog Waste Bin Emptying	BCKLWN	
48	02.07.2024	£910.00	£182.00	£1,092.00	30.07.2024	Streetlighting	K&M Lighting Services	INV 8602 CHQ 2207
123	17.02.2025	£978.43	£0.00	£978.43	28.02.2025	Dog Waste Bin Emptying	BCKLWN	Dog waste emptying (corrected invoice)
72	31.10.2024	£929.75	£0.00	£929.75	30.11.2024	Clerk Pay		October Month 7 payroll
8	26.04.2024	£761.28	£152.26	£913.54	30.04.2024	Dog Waste Bin Emptying	BCKLWN	
106	18.12.2024	£904.16	£0.00	£904.16	31.12.2024	Clerk Pay		Month 9 Payroll
49	02.07.2024	£640.00	£128.00	£768.00	30.07.2024	streetlighting maintenance	K&M Lighting Services	INV 8712 CHQ 2207
64	12.09.2024	£617.67	£123.53	£741.20	30.09.2024	Grounds Maintenance	Nurture (Nurture)	1MID352376
65	12.09.2024	£617.67	£123.53	£741.20	30.09.2024	Grounds Maintenance	Nurture (Nurture)	1MID352377
71	30.09.2024	£617.67	£123.53	£741.20	30.11.2024	Grounds Maintenance	Nurture (Nurture)	1MID353165
88	30.11.2024	£617.67	£123.53	£741.20	31.12.2024	Grounds Maintenance	Nurture (Nurture)	1MID355692
89	31.10.2024	£617.67	£123.53	£741.20	31.12.2024	Grounds Maintenance	Nurture (Nurture)	1MID354096
115	29.01.2025	£617.67	£123.53	£741.20	31.01.2025	Grounds Maintenance	Nurture (Nurture)	1MID 357091
121	31.01.2025	£617.67	£123.53	£741.20	28.02.2025	Grounds Maintenance	Nurture (Nurture)	1MID 358662
135	28.02.2025	£617.67	£123.53	£741.20	31.03.2025	Grounds Maintenance	Nurture (Nurture)	1MID 360293
133	28.02.2025	£732.96	£0.00	£732.96	28.02.2025	Clerk Pay		Month 11 Payroll & Expenses
16	17.05.2024	£700.00	£0.00	£700.00	31.05.2024	Grounds Maintenance	A&R Grounds Maintenance	
30	20.06.2024	£700.00	£0.00	£700.00	30.06.2024	Grounds Maintenance	A&R Grounds Maintenance	
75	04.09.2024	£612.98	£0.00	£612.98	30.09.2024	Laptop	Refund to Susan Welch	New laptop
110	31.01.2025	£575.64	£0.00	£575.64	31.01.2025	Clerk Pay		Month 10 payroll
151	24.03.2025	£545.76	£0.00	£545.76	31.03.2025	Wages		Month 12 Salary
131	26.02.2025	£429.00	£85.80	£514.80	31.03.2025	Cemetery	Starboard Systems Limited	Scribe Cemetery Software
85	30.11.2024	£486.60	£0.00	£486.60	30.11.2024	Clerk Pay		Month 8 payroll
74	04.09.2024	£472.50	£0.00	£472.50	30.09.2024	Bench	Refund to Annette Osler (Parish Councillor)	Memorial Bench
96	06.12.2024	£345.60	£69.12	£414.72	31.12.2024	Accounting package	Starboard Systems Limited	Scribe Annual Subsc7ription
19	28.05.2024	£381.08	£19.05	£400.13	31.05.2024	Streetlight Electricity	NPower	
26	14.06.2024	£333.33	£66.67	£400.00	30.06.2024	Refreshments	The Old White Bell	
7	26.04.2024	£390.05	£0.00	£390.05	30.04.2024	Litter Bin Emptying	BCKLWN	
120	05.02.2025	£365.22	£18.26	£383.48	28.02.2025	Streetlight Electricity	NPower	IN12459852
60	04.09.2024	£312.00	£62.40	£374.40	30.09.2024	Church Clock Maintainance	Smith of Derby	Clock Maintenance
94	28.11.2024	£331.82	£30.17	£361.99	31.12.2024	Office Expenses	Viking Office UK Limited	Lockable Cabinets
119	20.01.2025	£342.13	£17.11	£359.24	31.01.2025	Streetlight Electricity	NPower	IN12256139
3	22.04.2024	£350.00	£0.00	£350.00	30.04.2024	Grounds Maintenance	A&R Grounds Maintenance	
66	12.09.2024	£288.25	£57.65	£345.90	30.09.2024	Grounds Maintenance	Nurture (Nurture)	1MID352368
93	04.12.2024	£326.07	£16.30	£342.37	31.12.2024	Streetlight Electricity	NPower	IN12048259
11	10.05.2024	£321.92	£0.00	£321.92	31.05.2024	Norfolcalc subscription	Norfolk Association of Local Councils	
149	12.03.2025	£264.17	£52.83	£317.00	31.03.2025	Grounds Maintenance	Simpson's Nurseries Limited	Trees
70	21.10.2024	£306.00	£0.00	£306.00	30.11.2024	Streetlight Maintenance	K&M Lighting Services	Orchard Way works
73	13.11.2024	£302.43	£0.00	£302.43	30.11.2024	HMRC	HMRC	Month 7 October HMRC
92	05.11.2024	£285.32	£14.27	£299.59	30.11.2024	Streetlight Electricity	NPower	IN11862062
24	12.06.2024	£284.76	£14.24	£299.00	30.06.2024	Streetlight Electricity	NPower	
2	03.04.2024	£236.10	£47.22	£283.32	30.04.2024	Streetlight Maintenance	K&M Lighting Services	
28	19.06.2024	£268.51	£13.43	£281.94	30.06.2024	Streetlight Electricity	NPower	
76	17.10.2024	£264.04	£13.20	£277.24	31.10.2024	Streetlight Electricity	NPower	IN11630742
67	13.09.2024	£231.00	£46.20	£277.20	30.09.2024	Grounds Maintenance	The CGM Group (East Anglia) Limited	
52	18.09.2024	£252.39	£12.62	£265.01	30.09.2024	Streetlight Electricity	NPower	
51	19.08.2024	£249.83	£12.49	£262.32	31.08.2024	Streetlight Electricity	NPower	
50	17.07.2024	£241.85	£12.09	£253.94	30.07.2024	Streetlight Electricity	NPower	
45	10.10.2024	£210.00	£42.00	£252.00	31.10.2024	External audit	PKF Littlejohn LLP	
95	06.12.2024	£210.00	£42.00	£252.00	31.12.2024	Payroll Services	Stephenson Smart	Final payroll services
152	27.03.2025	£240.00	£0.00	£240.00	31.03.2025	Grounds Maintenance	simon Dunstone (Dunstone Pest Control)	Mole Control
4	24.04.2024	£230.23	£0.00	£230.23	30.04.2024	Clerk Pay		
31	20.06.2024	£230.23	£0.00	£230.23	30.06.2024	Clerk Pay		
17	23.05.2024	£230.03	£0.00	£230.03	31.05.2024	Clerk Pay		
97	09.12.2024	£190.00	£38.00	£228.00	31.12.2024	Training	ICCM	Cemetery Training
77	06.11.2024	£220.81	£0.00	£220.81	30.11.2024	HMRC	HMRC	HMRC to Month 6
62	04.09.2024	£177.07	£35.42	£212.49	30.09.2024	Streetlight Maintenance	K&M Lighting Services	8789, 8841, 8897
57	20.08.2024	£200.00	£0.00	£200.00	31.08.2024	Handyman Jobs	Andrew Stannard (Mr Sparkle)	
15	15.05.2024	£165.10	£0.00	£165.10	31.05.2024	Event expenses provided by WI	Southery WI	
86	27.11.2024	£103.20	£20.64	£123.84	30.11.2024	Microsoft Subscription	Microsoft Limited	Microsoft 365 Subscription
84	30.11.2024	£121.80	£0.00	£121.80	30.11.2024	HMRC	HMRC	Month 8 payroll hmrc
68	10.09.2024	£108.60	£5.43	£114.03	30.09.2024	Football Hut electric	Eon	
21	31.05.2024	£95.00	£19.00	£114.00	31.05.2024	Payroll Services	Stephenson Smart	
33	21.06.2024	£101.49	£5.07	£106.56	30.06.2024	Electric Payment Football Hut	Eon	
27	19.06.2024	£101.25	£5.06	£106.31	30.06.2024	Streetlight Electricity	NPower	
157	31.03.2025	-£194.69	£0.00	-£194.69	31.03.2025	Dog Waste Bin Emptying	BCKLWN	REFUND OVERPAYMENT
155	31.03.2025	-£306.00	£0.00	-£306.00	31.03.2025	Streetlight Maintenance	Fraser Dawbarns	Orchard Way streetlight refund
158	31.03.2025	-£978.43	£0.00	-£978.43	31.03.2025	Dog Waste Bin Emptying	BCKLWN	REFUND DOG BIN EMPTYING