

	Payments Over £100 25-26						
	Date	Payee	Description	Gross	VAT Paid	Net	VAT that cannot be recovered
	17/04/2025	Brandon Tool Hire	Rotovator Hire	£280.84	£46.81	£234.03	
	23/04/2025	Sutton Infant School	Donation - Play Equipment	£4,000.00	£0.00	£4,000.00	
	28/04/2025	L Nash	Salary - April	£906.00	£0.00	£906.00	
	07/05/2025	S Pegg	Grounds Maintenance	£150.00	£0.00	£150.00	
	21/05/2025	Sutton Building Supplies	Staithe Planting	£143.71	£23.95	£119.76	
	28/05/2025	L Nash	Salary - May	£906.00	£0.00	£906.00	
	02/06/2025	Zurich	Insurance	£300.00	£0.00	£300.00	
	08/07/2025	NNDC	Dog Bins	£1,185.60	£197.60	£988.00	
	12/08/2025	L Nash	Salary - Final	£1,152.35	£0.00	£1,152.35	
	12/08/2025	C Moore	Salary - June & July	£511.60	£0.00	£511.60	
	12/08/2025	HMRC	PAYE - July 2025 & Arrears	£349.06	£0.00	£349.06	
	10/09/2025	HMRC	PAYE	£318.50	£0.00	£318.50	
	10/09/2025	C Moore	Salary August 25	£862.39	£0.00	£862.39	
	15/10/2025	PKF Littlejohn	Audit fee	£252.00	£42.00	£210.00	
	15/10/2025	ABC Landscaping	Grounds Maintenance	£2,150.00	£0.00	£2,150.00	
	15/10/2025	C Moore	Salary September 25	£267.14	£0.00	£267.14	
	17/10/2025	C Woods	Salary September 25	£293.44	£0.00	£293.44	
	27/10/2025	Driftwood Reclaim	Timber for Staithe quay heading	£1,650.00	£0.00	£1,650.00	
	12/11/2025	GA Tallowin	Hedgecutting	£150.00	£0.00	£150.00	
	12/11/2025	S Pegg	Tree/Hedges Allotments	£650.00	£0.00	£650.00	
	12/11/2025	C Woods	Salary Sept/October 2025	£843.64	£0.00	£843.64	
	19/11/2025	C Woods	Amazon Laptop	£379.99	£63.99	£316.00	
	24/11/2025	WMA Broads	Rent 1/4/25-31.03.26	£200.00	£0.00	£200.00	
	24/11/2025	G H Services	Quay Heading	£5,138.40	£856.40	£4,282.00	
	11/12/2025	Norfolk Parish Training	Full Council Training	£450.00	£75.00	£375.00	
	11/12/2025	C Woods	Salary November 2025	£849.58	£0.00	£849.58	
	14/01/2026	C Woods	Salary December	£806.96	£0.00	£806.96	
	20/01/2026	Watsons	Slipway Map	£600.00	£100.00	£500.00	
	18/02/2026	C Woods	Salary Dec/January	£1,008.70	£0.00	£1,008.70	
	11/03/2026	C Woods	Salary February & Mileage	£959.96	£0.00	£959.96	
	11/03/2026	Timothy Bullimore	Pest Control Services	£180.00	£0.00	£180.00	
	11/03/2026	St Michaels Church	Grass Cutting	£157.50	£0.00	£157.50	
	18/03/2026	Sarah Hunt	Staithe Audit	£85.00	£0.00	£85.00	