

REEDHAM PARISH COUNCIL

Payments over £100 2025-2026

Date	CHQ /Ref	Payee	Amount Gross	VAT	Amount Net
8-Apr-25	OLP	Reedham PCC - Grass Cutting Grant	£ 1,500.00	-	1,500.00
1-May-25	OLP	Clerk - Salary	£ 475.79	-	475.79
14-May-25	OLP	Clear Councils - Insurance	£ 550.50	-	550.50
14-May-25	OLP	Norwich Diocese - Allotments Rent	£ 345.00	-	345.00
2-Jun-25	OLP	Clerk - Salary	£ 475.79	-	475.79
3-Jun-25	OLP	S.Blythe - Internal Audit	£ 125.00	-	125.00
3-Jun-25	OLP	Harrier Signs - Finger Post	£ 110.00	-	110.00
3-Jun-25	OLP	Online Playgrounds - Playground Insp.	£ 144.00	24.00	120.00
3-Jun-25	OLP	Norfolk ALC - Subscription	£ 293.07	-	293.07
30-Jun-25	OLP	Clerk - Salary	£ 475.59	-	475.59
9-Jul-25	OLP	Clerk - Office Expenses	£ 114.99	19.17	95.82
9-Jul-25	OLP	Chris Mutton - Permissive Path	£ 440.00	-	440.00
18-Jul-24	OLP	Acle Men's Shed - Allotments	£ 300.00	-	300.00
24-Jul-25	DD	HMRC - Quarterly Payment	£ 441.07	-	441.07
31-Jul-25	OLP	Clerk - Salary	£ 475.79	-	475.79
8-Aug-25	OLP	RLS Computer Services - IT Services	£ 168.00	28.00	140.00
1-Sep-25	OLP	Clerk - Salary	£ 552.94	-	552.94
2-Sep-25	OLP	JM IT Services - Laptop	£ 555.00	-	555.00
2-Sep-25	OLP	PKF Littlejohn LLP - External Audit	£ 252.00	42.00	210.00
2-Sep-25	OLP	Acorn Workshop - Interpretation Panel	£ 1,068.00	178.00	890.00
2-Sep-25	OLP	John Allaway - W/W Management Plan	£ 550.00	-	550.00
5-Sep-25	OLP	J K Sales - Village Works	£ 130.00	-	130.00
1-Oct-25	OLP	Clerk - Salary	£ 491.34	-	491.34

8-Oct-25	OLP	Glasdon - Bench Parts	£	190.14	31.69	158.45
8-Oct-25	OLP	Clerk - Office Expenses	£	154.42	23.04	131.38
8-Oct-25	OLP	Acle Men's Shed - Allotments	£	140.00	-	140.00
8-Oct-25	OLP	J K Sales - Village Works	£	345.00	-	345.00
8-Oct-25	OLP	Online Playgrounds - Playground Repairs	£	1,512.00	252.00	1,260.00
23-Oct-25	DD	HMRC - Quarterly Payment	£	510.94	-	510.94
28-Oct-25	OLP	Clerk - Salary	£	491.14	-	491.14
4-Nov-25	OLP	Earth Anchors - Dog Bin	£	206.40	34.40	172.00
14-Nov-25	OLP	Clerk - Xmas Expenses	£	261.75	41.79	219.96
1-Dec-25	OLP	Clerk - Salary	£	491.14	-	491.14
3-Dec-25	OLP	Garden Guardian - Grounds Mtn	£	5,613.02	935.50	4,677.52
3-Dec-25	OLP	A L Shearing - Xmas Tree	£	144.00	24.00	120.00
3-Dec-25	OLP	J K Sales - Village Works	£	380.00	-	380.00
29-Dec-25	OLP	Clerk - Salary	£	475.34	-	475.34
13-Jan-26	OLP	Heart 2 Heart - Defibrillator	£	850.00	-	850.00
13-Jan-26	OLP	Darrell Starkings - Allotments	£	180.00	30.00	150.00
23-Jan-26	DD	HMRC - Quarterly Payment	£	506.63	-	506.63
29-Jan-26	OLP	Clerk - Salary	£	473.74	-	473.74
2-Mar-26	OLP	Clerk - Salary	£	473.74	-	473.74
3-Mar-26	OLP	Clerk - SLCC Subs	£	160.00	-	160.00
3-Mar-26	OLP	Earth Anchors - Memorial Bench	£	1,635.60	272.60	1,363.00
3-Mar-26	OLP	Conservation Volunteers - W/W Project	£	1,224.00	204.00	1,020.00
10-Mar-26	OLP	Broadland DC - Dog Bin Service	£	296.40	49.40	247.00
17-Mar-26	OLP	Broadland DC - Litter Bin Service	£	296.40	49.40	247.00
31-Mar-26	OLP	Clerk - Salary	£	496.64	-	496.64
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