

Expenditure over £100 2024-25

Date	Supplier	Description	Gross	VAT	Net
15/04/2024	Sonya Blythe	Internal Audit	£125.00	£0.00	£125.00
15/04/2024	Norfolk Association of Local Councils	Annual Subscription	£252.93	£0.00	£252.93
15/04/2024	NGF Play Ltd.	Play equipment repairs (deposit)	£1,129.51	£188.25	£941.26
15/04/2024	Ben Burgess & Co.	Dennis mower for bowls club	£8,025.60	£1,337.60	£6,688.00
20/05/2024	Beckhithe Farms	Annual Rent Wickhampton Play Area 2023-24	£200.00	£0.00	£200.00
20/05/2024	Business Services at CAS Ltd	Insurance renewal	£493.38	£0.00	£493.38
20/05/2024	Norse Eastern Ltd.	Grounds Maintenance (1)	£1,608.94	£268.16	£1,340.78
15/07/2024	Mr JG Basey-Fisher (Crown Tree Serv	Silver birch - removal of deadwood	£240.00	£40.00	£200.00
15/07/2024	Norse Eastern Ltd.	Play Equipment Inspections - Annual Charge	£595.20	£99.20	£496.00
15/07/2024	NGF Play Ltd.	Play equipment repairs (completion)	£2,635.54	£439.26	£2,196.28
19/09/2024	PKF Littlejohn LLP	External Audit	£252.00	£42.00	£210.00
19/09/2024	David Ogilvie Engineering Ltd.	War Horse Bench	£1,923.60	£320.60	£1,603.00
21/10/2024	Broadland Tree Warden Network	Grants & donations	£100.00	£0.00	£100.00
21/10/2024	Norfolk Citizens Advice Bureau	Grants & donations	£150.00	£0.00	£150.00
21/10/2024	East Anglia Air Ambulance	Grants & donations	£200.00	£0.00	£200.00
21/10/2024	Freethorpe First Responders	Grants & donations	£200.00	£0.00	£200.00
21/10/2024	Freethorpe Parochial Church Council	Cemetery upkeep	£685.00	£0.00	£685.00
21/10/2024	Freethorpe Methodist Church	Cemetery upkeep	£685.00	£0.00	£685.00
21/10/2024	Wickhampton PCC	Cemetery upkeep	£685.00	£0.00	£685.00
21/10/2024	The Green Reaper	Leaf Collector	£1,420.25	£236.71	£1,183.54
18/11/2024	Joe Dix Foundation	Bleed kit	£120.00	£0.00	£120.00
18/11/2024	Freethorpe Village Hall	Hall booking 2025-26	£150.00	£0.00	£150.00
18/11/2024	Norse Eastern Ltd.	Grounds Maintenance (2)	£1,608.94	£268.16	£1,340.78
09/12/2024	Beckhithe Farms	Annual Rent Wickhampton Play Area 2024-25	£200.00	£0.00	£200.00
09/12/2024	Broadland Hoardings Ltd.	Village Hall Kitchen Refurbishment	£17,700.00	£2,950.00	£14,750.00
17/01/2025	Mr A & Mrs M C Moll	Reimbursement for detailed boundary report purchased for W	£153.56	£0.00	£153.56
23/01/2025	HMRC	PAYE	£173.00	£0.00	£173.00
17/02/2025	Glasdon UK Limited	Fido Dog Bin	£179.38	£29.90	£149.48
17/02/2025	Norse Eastern Ltd.	Pitch marking for youth football	£188.57	£31.43	£157.14
17/02/2025	Freethorpe Sports and Social Club	Donation to cover cost of new security lighting	£1,944.00	£0.00	£1,944.00