

Expenditure over £100 2025-6

Date	Supplier	Description	Gross	VAT	Net
15/04/2025	Mr A & Mrs MC Moll	Salary	£207.33		£207.33
25/05/2025	HMRC	PAYE	£162.00	£0.00	£162.00
15/05/2025	Mr A & Mrs MC Moll	Salary	£207.33		£207.33
19/05/2025	Office Boffins	Noticeboards	£693.25	£115.54	£577.71
19/05/2025	Sonya Blythe	Internal audit	£125.00		£125.00
19/05/2025	Business Services at CAS Ltd.	Insurance Renewal	£592.98		£592.98
19/05/2025	Norfolk County Council	Parish Partnership	£2,600.00		£2,600.00
19/05/2025	Norse Eastern Ltd.	Grounds Maintenance (1)	£1,750.52	£291.75	£1,458.77
19/05/2025	Norfolk Association of Local Councils	Annual subscription	£256.06		£256.06
16/06/2025	Mr A & Mrs MC Moll	Salary	£207.33		£207.33
15/07/2025	Mr A & Mrs MC Moll	Salary	£207.33		£207.33
21/07/2025	HMRC	PAYE Mandate 0002	£162.00	£0.00	£162.00
21/07/2025	Norse Eastern Ltd.	Play area inspections sep dec 24 mar jun 25	£672.00	£112.00	£560.00
15/08/2025	Mr A & Mrs MC Moll	Salary	£207.33		£207.33
15/09/2025	Mr A & Mrs MC Moll	Salary	£207.33		£207.33
15/09/2025	Norfolk Association of Local Councils	Payroll Service 24-25	£114.20	£19.20	£95.00
15/09/2025	PKF Littlejohn LLP	External Audit	£378.00	£63.00	£315.00
15/10/2025	Mr A & Mrs MC Moll	Salary	£207.33		£207.33
20/10/2025	Norse Eastern Ltd.	Pitch setting	£294.85	£49.14	£245.71
23/10/2025	HMRC	PAYE	£170.60	£0.00	£170.60
17/11/2025	Mr A & Mrs MC Moll	Salary	£207.33		£207.33
17/11/2025	Norse Eastern Ltd.	Grounds maintenance (2)	£1,750.52	£291.75	£1,458.77
17/11/2025	NGF Play Ltd.	Deposit Play Equipment works	£477.90	£79.65	£398.25
17/11/2025	Freethorpe Parochial Church Council	Cemetery upkeep	£745.00	£0.00	£745.00
17/11/2025	Freethorpe Methodist Church	Cemetery upkeep	£745.00	£0.00	£745.00
17/11/2025	Wickhampton Parochial Church Council	Cemetery upkeep	£745.00	£0.00	£745.00
17/11/2025	Broadland Tree Warden Network	Donation	£100.00	£0.00	£100.00
17/11/2025	East Anglian Air Ambulance	Donation	£250.00	£0.00	£250.00
17/11/2025	Freethorpe Football Club	Donation	£1,000.00	£0.00	£1,000.00
15/12/2025	Mr A & Mrs MC Moll	Salary	£207.33		£207.33
15/01/2026	Mr A & Mrs MC Moll	Salary	£207.33		£207.33
23/01/2026	HMRC	PAYE	£167.20	£0.00	£167.20
19/01/2026	Freethorpe Sports & Social Club	Village Hall Hire	£150.00	£0.00	£150.00
19/01/2026	1st Freethorpe Brownies	Donation	£200.00	£0.00	£200.00
19/01/2026	1st Freethorpe Rainbows	Donation	£100.00	£0.00	£100.00
16/02/2026	Mr A & Mrs MC Moll	Salary	£207.33		£207.33
16/02/2026	Broadland Hoarding Solutions Ltd.	Petanque Floodlights (S106)	£3,948.00	£658.00	£3,290.00
16/02/2026	Mr A & Mrs MC Moll	Salary	£207.33		£207.33
23/03/2026	Beckhithe Farms Ltd.	Annual rent for Wickhampton Play Area	£200.00		£200.00
23/03/2026	Broadland District Council	Annual charge for dog bin servicing	£148.20	£24.70	£123.50
23/03/2026	Helen Utting	Reimbursement for defib pads	£150.95		£150.95
23/03/2026	Mr A & Mrs MC Moll	Salary and expenses adjustment	£181.01		£181.01
23/03/2026	Mr A & Mrs MC Moll	Salary and expenses adjustment	£45.28		£45.28