COBY AND BANNINGHAM PAYMENTS OVER £100 2025-26

Date	Invoice	Description	Gross	VAT	Net
22.04.25	Banningham & Colby Community Hall	Grant	£500.00	£0.00	£500.00
25.04.25	HMRC	PAYE	£259.20	£0.00	£259.20
25.04.25	Clerk	Salary	£443.77	£0.00	£443.77
22.05.25	Clerk	Salary	£450.09	£0.00	£450.09
22.05.25	Banningham & Colby Community Hall	Feed in Tariff (FIT) payment	£194.13	£0.00	£194.13
22.05.25	HAGS	Play equipment	£124.46	£20.74	£103.72
22.05.25	Community Action Norfolk (CAN)	Training	£300.00	£0.00	£300.00
22.05.25	Colby Church	Grant	£215.00	£0.00	£215.00
22.05.25	Banningham Church	Grant	£215.00	£0.00	£215.00
20.06.25	Kevin Eke	Internal Audit	£105.00	£0.00	£105.00
25.06.25	Clerk	Salary	£532.45	£0.00	£532.45
24.07.25	HMRC	PAYE	£378.65	£0.00	£378.65
25.07.25	Clerk	Salary	£462.53	£0.00	£462.53
21.08.25	WIX	Domain renewal	£142.06	£23.68	£118.38
22.08.25	Clerk	Salary	£585.76	£0.00	£585.76
18.09.26	Banningham & Colby Community Hall	Grant	£500.00	£0.00	£500.00
25.09.26	Clerk	Salary	£463.52	£0.00	£463.52
21.10.25	PKF Littlejohn	External Audit	£378.00	£63.00	£315.00
21.10.26	Banningham & Colby Community Hall	Grant	£500.00	£0.00	£500.00
23.10.25	HMRC	PAYE	£416.32	£0.00	£416.32
24.10.25	Clerk	Salary	£522.30	£0.00	£522.30
21.11.25	Gallagher Insurance	Annual insurance	£1,401.65	£0.00	£1,401.65
21.11.25	Community Action Norfolk (CAN)	Legal Advice	£380.00	£0.00	£380.00
25.11.25	Clerk	Salary	£554.97	£0.00	£554.97
04.12.25	Starboard Systems	Scribe for CH	£118.80	£19.80	£99.00
04.12.25	HAGS	Play equipment	£123.00	£20.50	£102.50
23.12.25	Clerk	Salary	£456.95	£0.00	£456.95
23.12.25	Garden Guardian	Grounds maintenance	£3,432.00	£572.00	£2,860.00
23.12.25	Seamus Elliott	Christmas event	£143.11	£0.00	£143.11
23.12.25	Barn Field Produce	Christmas event	£130.00	£0.00	£130.00
23.01.26	HMRC	PAYE	£426.34	£0.00	£426.34
23.01.26	Clerk	Salary	£542.02	£0.00	£542.02
23.01.26	Banningham & Colby Community Hall	Grant	£270.00	£0.00	£270.00
18.02.26	Clerk	Salary	£470.10	£0.00	£470.10
18.02.26	SLCC	Subscription	£116.00	£0.00	£116.00
17.03.26	Richard C Anderson-Dungar	Printing newsletter	£264.00	£0.00	£264.00
26.03.26	Clerk	Salary	£535.45	£0.00	£535.45