

Sloley Parish Council

Listing of payments dated between 01/04/2025 and 31/03/2026 Value >= 100.00

Voucher	Date	Ref.	Description	Type	Supplier / customer	Account name	Net	VAT	Total
21	01/04/2025	BACs	February - March 2025	Payment	Anne Tandy	Locum Fees	-200.00	0.00	-200.00
22	01/04/2025	BACs	2023-24	Payment	Aileen Beck	Locum Fees	-450.00	0.00	-450.00
23	01/04/2025	BACs	Defibrillator	Payment	London Hearts	Defibrillator	-750.00	0.00	-750.00
29	16/04/2025	BACs	Churchyard	Payment	BMJ Services	Grass Cutting	-500.00	0.00	-500.00
31	09/05/2025	BACs	Month 12 2024-25	Payment	HMRC PAYE	PAYE NI	-840.97	0.00	-840.97
32	23/05/2025	BACs	Website and email 2025/26	Payment	Parish Online	Website/Email	-260.00	-52.00	-312.00
40	30/07/2025	BACs	March 2025	Payment	Anne Tandy	Locum Fees	-550.00	0.00	-550.00
43	30/07/2025	BACs	Bin emptying 2025-26	Payment	North Norfolk District Co	Litter/Dog Waste Bin Empty	-284.70	-56.94	-341.64
68	26/11/2025	BACs	Whole Council Training	Payment	Norfolk Parish Training a	Training	-295.00	-59.00	-354.00
83	26/03/2026	BACs	Back date to 30/01/2025 to 26/03/2026	Payment	Sloley Methodist Church	Meeting Room Hire	-225.00	0.00	-225.00