

Woodton Parish Council

Expenditure £100+ 2025/26

Payee	Description	Amount excluding VAT £
P C Matthewson	Car park repairs, funded by S106	4,080.00
R.H.Tree Services Ltd	Tree works	1,650.00
Westcotec	Repairs to damaged Speed Awareness Machine (SAM)	1,612.50
JDW Environmental	Grounds maintenance	1,540.00
JDW Environmental	Grounds maintenance	920.00
Clear Insurance Management Ltd	Insurance	747.24
South Norfolk Council	Annual dog bin emptying charge	695.00
J Earl Fencing Ltd	Gates, Community Wood/Ravens Den, funded by S106	630.00
Woodton Parochial Church Council	Donation	500.00
J Wickstead	Reimbursement for purchases in relation to Winter pressures grant (food hampers)	500.00
Parish Clerk	Parish Clerk (August)	475.52
Parish Clerk	Parish Clerk (October)	466.12
Parish Clerk	Parish Clerk (December)	455.24
Parish Clerk	Parish Clerk (September)	450.07
Parish Clerk	Parish Clerk (January)	446.83
Parish Clerk	Parish Clerk (November)	444.89
Parish Clerk	Parish Clerk (March)	442.70
Parish Clerk	Parish Clerk (April)	438.06
Parish Clerk	Parish Clerk (May)	431.70
Parish Clerk	Parish Clerk (July)	431.52
Parish Clerk	Parish Clerk (February)	430.31
Parish Clerk	Parish Clerk (June)	429.01
Westcotec	Repairs to damaged Speed Awareness Machine (SAM)	403.00
Hugh Coggles Arboriculture	Tree survey	325.00
NGF Play Ltd	Zip wire repairs and maintenance, funded by CIL (Community Infrastructure Levy)	299.12
TTW Timber	Repairs to perimeter fencing , Forest School area (Community Wood), funded by S106	292.17
Amitola Ltd	Tree works	250.00
HMRC	Parish Clerk, quarter 2	228.79
Parish Clerk	Reimbursement, Wix subscription, 3 year plan	216.00
HMRC	Parish Clerk, quarter 4	213.43
HMRC	Parish Clerk, quarter 3	213.23
PKF Littlejohn	External auditor fee	210.00
HMRC	Parish Clerk, quarter 1	197.89
Steve Jackman	Website redevelopment	175.00
Norfolk Parish Training and Support	Annual subscription	158.45
C & C Wells	Reimbursement for paints & materials for probationers, funded by CIL and Members grant	130.70
Playsafety Ltd	Annual inspection	120.00
J Wickstead	Reimbursement for materials for probationers, funded by CIL	110.40
Mrs C Moore	Internal audit	100.00
Mr P A Forder	Mole control	100.00