

Payments over £100 Neatishead Parish Council 20256-2026

Ref	Date	Supplier	Invoice/VAT Reg No	Description	Gross
P6	02/05/2025	L Bateman		Salary & WFH	£404.60
P8	02/05/2025	Neatishead Parochial Church		Grant	£275.00
P10	27/05/2025	L Bateman		Salary & WFH	£404.60
P13	09/06/2025	Zurich Insurance		Insurance	£451.08
P17	02/07/2025	NO BUTTS BIN CO	4471104 / 927 480 112	Park picnic table (NBB)	£834.00
P20	02/07/2025	L Bateman	84646084 / 323608672	Mirror	£108.90
P21	02/07/2025	L Bateman		Salary & WFH	£401.40
P25	29/07/2025	North Norfolk District Council	1016978 / 107042221	Dog litter bins	£241.80
P26	29/07/2025	Norfolk ALC	2642 / 249372187	Email hosting fee	£102.00
P29	29/07/2025	L Bateman		Salary & WFH	£404.60
P33	18/08/2025	Jack Miller	IN051	Oak tree	£750.00
P38	29/09/2025	L Bateman		Salary & WFH	£881.24
P40	29/09/2025	NALC	INV2736	Website/Membership	£195.87
P43	30/10/2025	L Bateman		Salary & WFH	£417.32
P45	30/10/2025	Poors Trust		Playing Field Rent	£275.00
P48	01/12/2025	ABC Landscaping		Gounds Maintenance	£3,257.00
P51	01/12/2025	L Bateman		Salary & WFH	£520.40
P53	01/12/2025	Neatishead Parochial Church		Grant	£275.00
P57	19/01/2026	L Bateman		Salary & WFH	£797.24
P59	19/01/2026	Play Inspection Co.	INV 82679	Playground Annul Inspection	£132.00
P67	03/03/2026	L Bateman		Salary & WFH	£520.40
P74	30/03/2026	L Bateman		Salary & WFH	£417.32
P76	30/03/2026	L Bateman	3000065263	Bench re-imburement	£614.81