

Date	Supplier	Invoice/VAT Reg No	Description	Gross	VAT	Net
02/05/2025	CountryStyle Ltd	INV516897 / 837144132	Glass Recycling	£9.00	£1.50	£7.50
02/05/2025	CountryStyle Ltd	INV516898 / 837144132	Glass Recycling	£21.00	£3.50	£17.50
02/07/2025	NO BUTTS BIN CO	4471104 / 927 480 112	Park picnic table (NBB)	£834.00	£139.00	£695.00
02/07/2025	L Bateman	A21684869720 / 232555525	HDMI Cable	£12.99	£2.17	£10.82
02/07/2025	L Bateman	84646084 / 323608672	Mirror	£108.90	£18.15	£90.75
29/07/2025	North Norfolk District Council	1016978 / 107042221	Dog litter bins	£241.80	£40.30	£201.50
29/07/2025	Norfolk ALC	2642 / 249372187	Email hosting fee	£102.00	£17.00	£85.00
29/07/2025	CountryStyle Ltd	INV542165 / 837144132	Glass Recycling	£36.00	£6.00	£30.00
29/07/2025	CountryStyle Ltd	INV542164 / 837144132	Glass Recycling	£42.60	£7.10	£35.50
29/07/2025	CountryStyle Ltd	INV542213 / 837144132	Glass Recycling	£18.00	£3.00	£15.00
01/12/2025	CountryStyle Ltd	INV558957/ 837144132	Glass Recycling	£51.00	£8.50	£42.50
01/12/2025	CountryStyle Ltd	INV558983/ 837144132	Glass Recycling	£27.00	£4.50	£22.50
19/01/2026	Play Inspection Co.	INV 82679 / 845184023	Playground Annul Inspection	£132.00	£22.00	£110.00
30/03/2026	CountryStyle Ltd	INV574966/ 837144132	Glass Recycling	£12.00	£2.00	£10.00
30/03/2026	CountryStyle Ltd	INV574973/ 837144132	Glass Recycling	£21.00	£3.50	£17.50
30/03/2026	CountryStyle Ltd	INV574964/ 837144132	Glass Recycling	£21.00	£3.50	£17.50
30/03/2026	Norfolk Parish Training & Support	INV 30445 / 489779983	Training re-imbursement	£27.00	£4.50	£22.50
30/03/2026	Cost Cutters Seated Furniture	3000065263 / 936796759	Bench re-imbursement	£614.81	£97.47	£517.34
			TOTAL	£2,332.10	£383.69	£1,948.41
			DATE SUBMITTED	26/05/2026		
			RECLAIM RECEIVED			