

Hopton-cum-Knettishal

Listing of non-confidential payments dated between 01/04/2025 and 31/03/2026

Voucher	Date	Description	Supplier / customer	Account name	Net	VAT	Total
241	14/04/2025	Grass cutting	Vertas	Grass cutting	-431.09	-86.22	-517.31
243	14/04/2025	SALC subscription	SALC	SALC subscription	-322.17	0.00	-322.17
245	14/04/2025	Office allowance 2024-2025	N Spring	Office allowance	-125.00	0.00	-125.00
251	12/05/2025	Village Tea Party	A Hanks	VE Day 80	-342.68	0.00	-342.68
257	09/06/2025	Quarterly Newsletter	Paul Hammond	Quarterly Newsletter	-210.00	0.00	-210.00
258	09/06/2025	Audit fees	Heelis and Lodge	Audit fees	-140.00	0.00	-140.00
263	14/07/2025	Hire 2024-2025	Hopton Village Hall	Village Hall hire	-150.00	0.00	-150.00
269	08/09/2025	Grass cutting Q1 and Q2	Vertas	Grass cutting	-888.03	-177.61	-1,065.64
270	08/09/2025	Newsletter September	Paul Hammond	Quarterly Newsletter	-210.00	0.00	-210.00
272	08/09/2025	Renovation of benches	Lucy Gooderham	General	-150.00	0.00	-150.00
273	08/09/2025	Insurance renewal	Zurich Municipal	Insurance	-264.00	0.00	-264.00
290	08/12/2025	Grass cutting Q3	Vertas	Grass cutting	-444.02	-88.80	-532.82
293	08/12/2025	Newsletter December	A Hanks	Quarterly Newsletter	-170.00	0.00	-170.00
309	19/01/2026	Speed device repair	Westcotec Ltd	Speed Indicator Devices	-1,207.50	-241.50	-1,449.00
310	19/01/2026	Grass cutting Q4	Vertas	Grass cutting	-444.02	-88.80	-532.82
321	09/03/2026	Newsletter March	A Hanks	Quarterly Newsletter	-170.00	0.00	-170.00
323	09/03/2026	Office allowance 2025-2026	N Spring	Office allowance	-125.00	0.00	-125.00