

Birlinging Parish Council Payments 2025-26

Date	Supplier Name	Budget Detail of Supply	VAT Number	Gross	Net	VAT		Month Total	Year to date total
08-Apr	Waveney IT	IT Costs	353069501	£ 63.65	£ 53.04	£ 10.61	Monthly mailbox fee		
10-Apr	J A Miller	Clerk Expenses	N/A	£ 224.25	£ -	£ -	Half yearly expenses reimbursement		
10-Apr	KALC	Subscription	509750927	£ 275.47	£ 229.56	£ 45.91	Annual subscriptions		
10-Apr	KCC Laser	Streetlighting	204269191	£ 25.46	£ 25.41	£ 0.05	Streetlighting energy		
15-Apr	Waveney IT	IT Costs	353069501	£ 36.00	£ 30.00	£ 6.00	Password resets		
22-Apr	Hugofox	IT Costs	156359683	£ 11.99	£ 9.99	£ 2.00	Monthly website fee		
30-Apr	Unity Trust Bank	Bank Charges	N/A	£ 6.00			Monthly bank charge	£ 1,434.38	£ 1,434.38
08-May	Waveney IT	IT Costs	353069501	£ 63.65	£ 53.04	£ 10.61	Monthly mailbox fee		
21-May	Gallaghers	Insurance	N/A	£ 851.16			annual insurance renewal		
21-May	KCC Laser	Streetlighting	204269191	£ 27.81	£ 27.75	£ 0.06	Monthly streetlighting energy		
21-May	Streetlights	Streetlighting	624 8915 19	£ 195.24	£ 162.70	£ 32.54	Bi-annual maintenance charge		
22-May	Hugofox	IT Costs	156359683	£ 11.99	£ 9.99	£ 2.00	Monthly website fee		
22-May	Unity Trust Bank	Bank Charges	N/A	£ 6.00			Bank charges	£ 1,947.41	
04-Jun	E Houghton	Reserves	N/A	£ 145.20			Church event costs reimbursement		
04-Jun	Gallaghers	Reserves		£ 1,200.00			Memorial Stone		
04-Jun	D Lingham	Reserves	N/A	£ 104.80			Church event costs reimbursement		
09-Jun	Waveney IT	IT Costs	353069501	£ 63.65	£ 53.04	£ 10.61	Monthly mailbox fee		
17-Jun	KCC Laser	Streetlighting	204269191	£ 26.67	£ 26.62	£ 0.05	Monthly streetlighting energy		
17-Jun	Poppy Appeal	Donations	N/A	£ 50.00			Poppy Wreath		
17-Jun	L Robbins	Audit	N/A	£ 105.00			Internal audit		
17-Jun	JF Stoneworks	Reserves	112153862	£ 428.52	£ 357.10	£ 71.42	Memorial Stone		
23-Jun	Hugofox	IT Costs	156359683	£ 11.99	£ 9.99	£ 2.00	Monthly website fee		
30-Jun	Unity Trust Bank	Bank Charges	N/A	£ 6.00			Monthly bank charge	£ 2,933.39	
07-Jul	KCC Laser	Streetlighting	204269191	£ 27.43	£ 27.38	£ 0.05	Monthly streetlighting energy		
08-Jul	Waveney IT	IT Costs	353069501	£ 63.65	£ 53.04	£ 10.61	Monthly mailbox fee		
08-Jul	Hugofox	IT Costs	156359683	£ 11.99	£ 9.99	£ 2.00	Monthly website fee		
31-Jul	Unity Trust Bank	Bank Charges	N/A	£ 6.00			Monthly bank charge	£ 900.63	
01-Aug	Waveney IT	IT Costs	353069501	£ 30.00	£ 25.00	£ 5.00	Mailbox issues		
01-Aug	Waveney IT	IT Costs	353069501	£ 72.00	£ 60.00	£ 12.00	Mailbox issues		
01-Aug	Waveney IT	IT Costs	353069501	£ 63.65	£ 53.04	£ 10.61	Monthly mailbox fee		
14-Aug	KCC Laser	Streetlighting	204269191	£ 26.44	£ 26.39	£ 0.05	Monthly streetlighting energy		
14-Aug	JA Miller	Clerk Expenses	N/A	£ 54.24			Printer Ink		
14-Aug	Streetlights	Streetlighting	624891519	£ 228.00	£ 190.00	£ 38.00	Maintenance streetlighting		
22-Aug	Hugofox	IT Costs	156359683	£ 11.99	£ 9.99	£ 2.00	Monthly website fee		
31-Aug	Unity Trust Bank	Bank Charges	N/A	£ 6.00			Bank charges	£ 1,414.17	
08-Sep	Waveney IT	IT Costs	353069501	£ 63.65	£ 53.04	£ 10.61	monthly mailbox fee		
22-Sep	Hugofox	IT Costs	156359683	£ 11.99	£ 9.99	£ 2.00	Monthly website fee		
30-Sep	Unity Trust Bank	Bank Charges	N/A	£ 6.00			Bank charges	£ 899.26	
08-Oct	Waveney IT	IT Costs	353069501	£ 63.65	£ 53.04	£ 10.61	Monthly mailbox fee		
21-Oct	KCC Laser	Streetlighting	204269191	£ 37.56	£ 37.48	£ 0.08	Streetlighting energy		
21-Oct	JA Miller	Poppy Wreath	N/A	£ 22.24			poppy wreath		
22-Oct	Hugofox	IT Costs	156359683	£ 11.99	£ 9.99	£ 2.00	Monthly website fee		
31-Oct	Unity Trust Bank	Bank Charges	N/A	£ 6.00			Bank charges	£ 959.06	
10-Nov	Waveney IT	IT Costs	353069501	£ 63.65	£ 53.04	£ 10.61	Monthly mailbox fee		
11-Nov	Streetlights	Streetlighting	624 8915 19	£ 195.24	£ 162.70	£ 32.54	Streetlight contract		
11-Nov	Birlinging Church	Donations	N/A	£ 150.00			Donation - christmas trees		

11-Nov	Air Ambulance	Donations	N/A	£ 75.00				Donation		
11-Nov	KCC Laser	Streetlighting	204269191	£ 19.72	£ 19.68	£ 0.04		Streetlight energy		
11-Nov	Ryarsh PTFA	Donations	N/A	£ 250.00				donation - fireworks		
24-Nov	Hugofox	IT Costs	156359683	£ 11.99	£ 9.99	£ 2.00		Monthly website fee		
30-Nov	Unity Trust Bank	Bank Charges	N/A	£ 6.00				Bank charges	£ 1,542.18	
04-Dec	J A Miller	Reserves	N/A	£ 18.00				Helen leaving gift		
04-Dec	Waveney IT	IT Costs	353069501	£ 63.65	£ 53.04	£ 10.61		Monthly mailbox fee		
15-Dec	Hugofox	IT Costs	156359683	£ 11.99	£ 9.99	£ 2.00		Monthly website fee		
31-Dec	Unity Trust Bank	Bank Charges	N/A	£ 6.00				Bank charges	£ 577.82	
07-Jan	KCC Laser	Streetlighting	204269191	£ 24.21	£ 24.16	£ 0.05		Streetlight energy		
07-Jan	Waveney IT	IT Costs	353069501	£ 63.65	£ 53.04	£ 10.61		Monthly mailbox fee		
07-Jan	Hugofox	IT Costs	156359683	£ 11.99	£ 9.99	£ 2.00		Monthly website fee		
31-Jan	Unity Trust Bank	Bank Charges	N/A	£ 6.00				Bank charges		
02-Feb	KCC Laser	Streetlighting	204269191	£ 47.94	£ 47.84	£ 0.10		Streetlighting energy		
02-Feb	Rose and Thistle	Reserves	N/A	£ 60.00				Memorial landscaping		
09-Feb	Waveney IT	IT Costs	353069501	£ 63.65	£ 53.04	£ 10.61		Monthly mailbox fee		
23-Feb	Hugofox	IT Costs	156359683	£ 11.99	£ 9.99	£ 2.00		Monthly website fee		
28-Feb	Unity Trust Bank	Bank Charges	N/A	£ 6.00				Bank charges	£ 1,007.20	
09-Mar	Waveney IT	IT Costs	353069501	£ 67.75	£ 56.46	£ 11.29		Monthly mailbox fee		
09-Mar	JA Miller	Expenses	N/A	£ 16.90				Printer Ink		
09-Mar	KCC Laser	Streetlighting	204269191	£ 24.95	£ 24.90	£ 0.05		Streetlighting		
09-Mar	JA Miller	Expenses	N/A	£ 46.95				Printer Ink		
09-Mar	JA Miller	Expenses	N/A	£ 364.18				Annual mileage claim		
09-Mar	JA Miller	Reserves	N/A	£ 328.90				Defib Battery		
23-Mar	Hugofox	IT Costs	156359683	£ 11.99	£ 9.99	£ 2.00		Monthly mailbox fee		
31-Mar	Unity Trust Bank	Bank Charges	N/A	£ 7.00				Monthly bank charge	£ 1,686.24	

£ 16,227.58 £ 2,264.45 £ 395.99
£ 9,427.32
£ 6,800.26