

Date	Payee	VAT Registration Number	Invoice Number	Description	Amount	VAT Amount	Addressed to
28-Apr-25	Direct Debit (URM UK LIMITED)	GB758535394	SIV000851	Glass Recycling	73.44	12.24	Potter Heigham Parish Council
21-May-25	B/P to: Milligen McLeod	GB998986111	250330P	HEDGE CUTTING	50.4	8.4	Potter Heigham Parish Council
28-May-25	Direct Debit (URM UK LIMITED)	GB758535394	SIV000903	Glass Recycling	14.24	2.37	Potter Heigham Parish Council
30-Jun-25	Direct Debit (URM UK LIMITED)	GB758535394	SIV000947	Glass Recycling	22.25	3.71	Potter Heigham Parish Council
17-Jul-25	B/P to: GeView	GB428466626	INV1211989 & 1211990	Bench and fixings	487.07	81.18	Potter Heigham Parish Council
27-Aug-25	B/P to: Global Signs	GB677023430	45811	Peter Sandell Award	35.4	5.9	Potter Heigham Parish Council
27-Aug-25	B/P to: Sheridan Turner	GB727255821	GB510X8H4AEUI	ROAD SIGNS	25	4.16	Sheridan Turner (Chairperson)
27-Aug-25	B/P to: NALC	GB249372187	INV2653	Email hosting and website	84	14	Potter Heigham Parish Council
28-Aug-25	Direct Debit (URM UK LIMITED)	GB758535394	SIV001008	Glass Recycling	40.04	6.67	Potter Heigham Parish Council
11-Sep-25	Direct Debit (URM UK LIMITED)	GB758535394	SIV001087/1149	Glass Recycling	66.74	11.12	Potter Heigham Parish Council
28-Oct-25	Direct Debit (URM UK LIMITED)	GB758535394	SIV001273	Glass Recycling	13.34	2.22	Potter Heigham Parish Council
28-Nov-25	Direct Debit (URM UK LIMITED)	GB758535394	SIV001427	Glass Recycling	57.84	9.64	Potter Heigham Parish Council
19-Dec-25	B/P to: Garden Guardian	GB651052569	304	INV 304	2906.4	484.4	Potter Heigham Parish Council
28-Jan-26	Direct Debit (URM UK LIMITED)	GB758535394	SIV001730	Glass Recycling	35.59	5.93	Potter Heigham Parish Council
02-Mar-26	Direct Debit (URM UK LIMITED)	GB758535394	SIV001932	Glass Recycling	37.82	6.3	Potter Heigham Parish Council
18-Mar-26	Norfolk Parish Training & Support	GB489779983	30445	TRAINING ASSERTION	27	4.5	Laura Bateman (Clerk)
TOTAL					£3,976.57	£662.74	
DATE RECLAIM SUBMITTED		05/05/2026					
DATE RECLAIM PAID		08/05/2026					