

Date of invoice	Description of goods or services purchased	Organisation that invoice is addressed to	VAT registration number of supplier	VAT amount paid in GBP (£)
03/06/25	Groundcare Invoice	Honingham Parish Council	159277080	£ 30.00
03/06/25	Groundcare Invoice	Honingham Parish Council	159277080	£ 30.00
03/06/25	Groundcare Invoice	Honingham Parish Council	159277080	£ 30.00
03/07/25	Groundcare Invoice	Honingham Parish Council	159277080	£ 30.00
03/07/25	Groundcare Invoice	Honingham Parish Council	159277080	£ 30.00
05/07/2025	Simply Safety, street mirror purchase	Honingham Parish Council	GB 901 8062 54	£ 5.40
04/08/25	Groundcare Invoice	Honingham Parish Council	159277080	£ 27.00
25/08/25	Groundcare Invoice	Honingham Parish Council	159277080	£ 27.00
25/05/25	Groundcare Invoice	Honingham Parish Council	159277080	£ 27.00
24/08/25	Wix Annual Subscription 1195078477	Honingham Parish Council	GB372851186	£ 21.60
08/08/25	Wix Domain	Honingham Parish Council	GB372851186	£ 2.07
28/09/2025	PKF Littlejohn - external auditor	Honingham Parish Council	GB440498250	£ 40.00
09/10/25	Groundcare Invoice	Honingham Parish Council	159277080	£ 27.00
27/10/25	Groundcare Invoice	Honingham Parish Council	159277080	£ 27.00
31/10/2026	Playground Inspection	Honingham Parish Council	845184023	£ 31.00
31/10/2026	Caloo - new park item	Honingham Parish Council	918382014	£ 3,529.50
14/11/2026	Stationary	Honingham Parish Council	GB536153357	£ 9.71
27/02/2026	IT help	Honingham Parish Council	813019368	£ 21.17
25/02/2026	Microsoft subscription	Honingham Parish Council	740 6411 59	£ 21.00
04/03/2026	NPTS subscription	Honingham Parish Council	489779983	£ 26.36
			Total	£ 3,992.81

