

Ashmanhaugh Parish Council - Transparency Code for Smaller Authorities			
All items of expenditure over £100			
Financial Year ending 31 March 2026			
Date paid	Description	Payee (if applicable)	Amount
12/05/2025	Internal Audit 2024/25	Catherine Moore	100.00
12/05/2025	Annual Subscription NALC	Norfolk ALC	112.33
12/05/2025	Salary/Expenses	Sarah Martin	421.88
12/05/2025	PAYE/NIC	HMRC	121.94
02/06/2025	Insurance	Zurich	451.43
12/06/2025	Gateway Stone Lane	NCC	760.00
07/07/2025	Salary/Expenses	Sarah Martin	481.68
07/07/2025	PAYE/NIC	HMRC	133.29
07/07/2025	Bin emptying	NNDC	145.08
07/07/2025	New bin (School Road)	Glasdon UK Limited	165.90
05/09/2025	Defibrillator pads	The Community Heartbeat Trust	171.54
05/09/2025	Salary/Expenses	Sarah Martin	291.43
29/09/2025	Salary/Expenses	Sarah Martin	229.40
16/10/2025	Training FiLCA	SLCC	144.00
23/10/2025	PAYE/NIC	HMRC	109.40
28/10/2025	Salary/Expenses	Sarah Martin	229.40
11/11/2025	Training	Sloley PC	105.00
28/11/2025	Salary/Expenses	Sarah Martin	229.40
29/12/2025	Salary/Expenses	Sarah Martin	229.40
23/01/2026	PAYE/NIC	HMRC	166.00
28/01/2026	Salary/Expenses	Sarah Martin	229.40
02/03/2026	Salary/Expenses	Sarah Martin	229.40
30/03/2026	Salary/Expenses	Sarah Martin	229.40