

Caistor St Edmund and Bixley Parish Council
Expenditure £100+ 2025/26

Payee	Description	Amount excluding VAT
GW Gooch & Sons Ltd	Refurbishment, repair, re-roof works to village hall, partially funded by S106 and CIL (Community Infrastructure Levy)	29,260.65
GW Gooch & Sons Ltd	Refurbishment, repair, re-roof works to village hall, funded by S106	18,109.69
GW Gooch & Sons Ltd	Refurbishment, repair, re-roof works to village hall, funded by S106	14,239.02
GW Gooch & Sons Ltd	Refurbishment, repair, re-roof works to village hall, funded by CIL	12,085.28
Westcotec Ltd	Bus shelter, funded by grant and CIL	9,908.00
GW Gooch & Sons Ltd	Refurbishment, repair, re-roof works to village hall, funded by S106	9,640.64
Tidswell Childs LLP	Architect fees, village hall, funded by S106	3,231.60
Tidswell Childs LLP	Architect fees, village hall, funded by CIL	2,677.87
Tidswell Childs LLP	Architect fees, village hall, funded by S106	2,239.05
Zurich Insurance	Insurance	1,055.35
J P Chick & Partners Ltd	Site inspections, village hall, funded by S106	1,002.00
Build Insight Ltd	Building control, application fee, village hall, funded by S106	925.00
S Robinson Ltd	Fire strategy document, village hall, funded by S106	600.00
Philip Parker Associates	Sites visits, reports, village hall, funded by S106	588.50
Parish Clerk	Parish Clerk (March), includes items for village hall, funded by CIL	495.91
Parish Clerk	Parish Clerk (October)	473.55
Parish Clerk	Parish Clerk (August)	471.85
Parish Clerk	Parish Clerk (January)	468.16
Parish Clerk	Parish Clerk (February)	467.14
Parish Clerk	Parish Clerk (September)	455.11
Parish Clerk	Parish Clerk (December)	453.07
Parish Clerk	Parish Clerk (November)	448.20
Parish Clerk	Parish Clerk (April)	444.05
Parish Clerk	Parish Clerk (July)	435.30
Parish Clerk	Parish Clerk (May)	428.59
Parish Clerk	Parish Clerk (June)	419.06
Britannia Fire Ltd	Supply, installation of new extinguishers and disposal of old extinguishers, funded by CIL	400.00
Hugh Coggles	Tree survey	280.00
Tidswell Childs LLP	Preparation of fire evacuation plan, village hall, funded by CIL	230.00
Parish Clerk	Reimbursement, Wix 3-year plan	216.00
PKF Littlejohn	External auditor	210.00
South Norfolk Council	Annual dog bin emptying charge	188.00
Steve Jackman	Website redevelopment	175.00
Caistor Parochial Church Council	Donation	150.00
Mr I Smith	Grounds maintenance	145.00
Mr I Smith	Grounds maintenance	145.00
Norfolk Parish Training & Support	Annual subscription	138.85
Arminghall Church	Donation	125.00
Zurich Insurance	Fee for amendment to insurance policy	108.92
Mr I Smith	Grounds maintenance	105.00
Mr I Smith	Grounds maintenance	105.00
Mrs C Moore	Internal auditor	100.00