

<b>Website Payments (Over £500) - June 2025</b>			
<b><u>Transaction Detail</u></b>	<b><u>Date Paid</u></b>	<b><u>Amount Paid</u></b>	<b><u>Payee Name</u></b>
Beech Tree Crown Reduction - St Marys Churchyard	02.06.2025	£ 2,262.00	Anglian Tree Solutions Ltd
Installation of Fencing at Rectory Meadow	02.06.2025	£ 5,370.00	Clarke Fencing Ltd
Carnival Entertainer	02.06.2025	£ 600.00	Daniel Funnell T/A Dan The Hat
Ground Maintenance at Park April & May 2025	02.06.2025	£ 955.54	Excite Solutions Ltd
Funki Feathers Dancers at Carnival - Balance	02.06.2025	£ 860.00	Find a Performer Ltd
Service Man-Safe System - Cornhall	02.06.2025	£ 537.60	HCL Safety Ltd
Cleaning & Opening May 2025 - Meres Mouth & Park Toilets	02.06.2025	£ 1,958.40	Mary Moppins Ltd
Grave Digging April/May 2025	02.06.2025	£ 2,936.00	Paul Rackham
Carnival Radio & Security Hire - Carnival 2025	02.06.2025	£ 985.00	Phoenix Events (East) Ltd
Road Closures with Operatives for Carnival	13.06.2025	£ 1,032.72	Core Highways (South East) Ltd
Brass Band for Leading Carnival Procession	13.06.2025	£ 675.00	East Angles Brass Band
Cut Back Tree Root & Repairs to Footpath at The Entry	13.06.2025	£ 780.00	Garrod Construction Ltd
Relocate and Respray Containers from Sportsground to Park	13.06.2025	£ 1,140.00	Mervyn Lambert Plant Ltd
Annual Software fees for Rialtas - Cashbooks, Ledgers, Booking, Assets & Purchase Orders	13.06.2025	£ 2,437.20	Rialtas Business Solutions Ltd
IT Software and Support June 2025 - Council & DDNP	13.06.2025	£ 1,036.87	Vmit Ltd
Electricity May 2025 - All Sites	20.06.2025	£ 2,548.20	British Gas Ltd
Salaries Month 3	25.06.2025	£ 18,172.08	Employees
NI/PAYE Month 3	30.06.2025	£ 5,318.23	HM Revenue & Customs
Pension Contributions Month 3	30.06.2025	£ 6,295.94	Norfolk Pension Fund
Legal Services for Sublease Contract with Park Radio and Cornhall	30.06.2025	£ 1,800.00	Jackamans
Monthly Cleaning and Opening of Meres Mouth and Park Toilets - June 2025	30.06.2025	£ 1,989.00	Mary Moppins Ltd
Grave Digging June 2025	30.06.2025	£ 1,021.00	Paul Rackham
Associate Support with Staffing Review and Travel Costs Incurred	30.06.2025	£ 2,751.12	SLCC Enterprises Ltd
		<b>£ 63,461.90</b>	