

Website Payments (Over £500) - MAY 2023			
Transaction Detail	Date Paid	Amount Paid	Payee Name
Electricity March 2023 - All Sites	02.05.2023	£ 1,918.08	Corona Energy Retail Ltd
Sanitary Products - All Sites	15.05.2023	£ 743.00	Alliance Disposables Ltd
Wireless Bridge & CCTV at Mere Park	15.05.2023	£ 4,740.00	Etc (East Anglia) Ltd
Cemetery Chapel Pitched Roof Refurbishment Balance	15.05.2023	£ 24,548.70	M&J Group Construction & Roofing
Security and Radios at Kings Coronation Event	15.05.2023	£ 918.00	Phoenix Events (East) Ltd
IT Support April 2023 and IT Software May 2023	15.05.2023	£ 1,123.08	Vmit Ltd
Carnival Cardboard Celebrities, Sum-Up Card Reader & Key Cutting	22.05.2023	£ 928.29	Barclaycard Ltrd
Electricity April 2023 - All Sites	25.05.2023	£ 1,755.56	Corona Energy Retail Ltd
Salaries Month 2	25.05.2023	£ 20,163.24	Employees
Refurbish Header Cappings at Town Sign on Meres Mouth	26.05.2023	£ 725.00	AGR Interiors Ltd
Open/Clean Meres Mouth & Park Toilets - May 2023 & Coronation Event	26.05.2023	£ 1,856.26	Mary Moppins Ltd
5 Year Electrical Testing - Cornhall	26.05.2023	£ 957.60	Pearce & Kemp Ltd
Level 4 Community Governance Year 2 - S.French	26.05.2023	£ 2,775.00	Society of Local Council Clerks
Fire Risk Assessments at All Sites & Fire Warden Training to All Staff	26.05.2023	£ 1,635.00	South Norfolk Fire (Mr Graham Joy T/A)
Grass Cutting at Cemetery April - May 2023	26.05.2023	£ 1,898.40	Top Garden Services
NI/PAYE Month 2	29.05.2023	£ 4,848.94	HM Revenue & Customs
Pension Contributions Month 2	29.05.2023	£ 7,235.38	Norfolk Pension Fund
		£ 78,769.53	