Website Payments (Over £250) - APRIL 2026

Transaction Detail	Date Paid		Amount Paid	Payee Name
Annual Membership 2026/20267	01.04.2026	£	324.00	Geoxphere Ltd (Parish Online)
Data Protection Training - Whole Council	01.04.2026	£	420.00	Norfolk Parish Training & Support
Non-Domestic Rates 1st Installment - Council Office, DYCC, Market & Meres Mouth	01.04.2026	£	5,564.05	South Norfolk Council
Annual Insurance 2026/27	01.04.2026	£	17,580.50	Zurich Municipal
Sanitary Products - All Sites	15.04.2026	£	288.29	Alliance Disposables Ltd
Branch & Felled Tree Removal at St Marys Church	15.04.2026	£	300.00	Anglian Tree Solutions Ltd
Skatepark Refurbishment with Skatelite Pro Composite Surfacing	15.04.2026	£	49,567.68	Evolution Skate Parks Ltd
Mobile Climbing Wall - Carnival 2026	15.04.2026	£	1,051.20	Fenland Adventure Ltd
Christmas Lights 2026 for Heritage Triangle - Deposit	15.04.2026	£	4,481.38	Lighting & Illumination Technology
Grave Digging x2 - March 2026	15.04.2026	£	624.00	Paul Rackham
Rialtas Financial Software 2026/27	15.04.2026	£	2,680.80	Rialtas Business Solutions Ltd
RPM Bike Show - Carnival 2026	15.04.2026	£	400.00	RPM Displays
IT Software & Support April 2026	15.04.2026	£	1,065.60	Vmit Ltd
Annual HR Services & Employment Insurance 2026/27	15.04.2026	£	3,443.63	Worknest Ltd
Photocopier Rent April - June 2026	17.04.2026	£	483.37	BNP Paribas Leasing Solutions
Ford Ranger Road Tax, Canva Annual Subscription & PVC Safety Maintenance Signs	20.04.2026	£	323.72	Barclaycard
Electricity March 2026 - Cemetery, Council Office, Fountain, Sportsground, Park, DYCC and Meres Mouth WC	21.04.2026	£	1,313.15	British Gas Trading Ltd
Salaries Month 1	24.04.2026	£	19,310.07	Employees
NI/PAYE Month 1	30.04.2026	£	6,043.13	HM Revenue & Customs
Pension Contributions Month 1	30.04.2026	£	6,054.72	Norfolk Pension Fund
Cleaning Council Offices, Meres Mouth and Park Toilets - April 2026,	30.04.2026	£	1,559.26	C&H Cleaning Services Ltd
Cornhall Hire with Technicians and Staff for Annual Town Meeting	30.04.2026	£	445.00	Diss Cornhall Trust
Gas Supplied March 2026 - Council Office and DYCC	30.04.2026	£	268.10	ESPO
Carnival Sponsorship Banners x3	30.04.2026	£	252.00	Fatstickman Ltd
Cornhall Roof Inspection	30.04.2026	£	474.00	Voland Roofing
Inspection & Repairs to Speed Signs	30.04.2026	£	1,215.00	Westcotec Ltd
		£	**125,532.65**	