

Date	Payment Method	Payee	Details	Total	VAT
April 24 - March 25					
09/04/2024	B/Trf	L Shulver	Salary March	609.60	
09/04/2024	B/Trf	PCC	Funding towards burial ground maintenance	500.00	
09/04/2024	B/Trf	Harleston and redenhall TC	Car Park contribution	500.00	
09/04/2024	B/Trf	NALC	Subscription	249.30	
09/04/2024	B/Trf	PH Newby	Hedge cutting	720.00	120.00
14/05/2024	B/Trf	L Shulver	Salary April	624.00	
14/05/2024	B/Trf	T Newby	Internal Audit	130.00	
14/05/2024	B/Trf	Excite	GM Contract	337.72	56.29
16/05/2024	B/Trf	Excite	2 x April visits - GM Contract	466.44	77.74
16/05/2024	B/Trf	Clear Councils	Parish Insurance	909.93	
16/05/2024	B/Trf	Uk Power Network	To move power supply - South Green	2,532.00	422.00
28/05/2024	B/Trf	Emitter Ltd	Electricity kiosk	776.40	129.40
11/06/2024	B/Trf	L Shulver	Salary	616.80	
11/06/2024	B/Trf	L Shulver - Southern East Asbestos Ltd	Removal of Asbestos from Allotments	140.00	
11/06/2024	B/Trf	L Shulver - British Recycled Plastic	Planter	526.70	87.78
11/06/2024	B/Trf	Excite	2 x May - GM Contract	466.44	77.74
09/07/2024	B/Trf	Rospa	Playground inspection	108.00	18.00
09/07/2024	B/Trf	L shulver	Salary	616.60	
10/07/2027	B Trf	PSM PCC	Plants for village planters - from SNC Clean Bloom Grant	200.00	
10/07/2024	B Trf	Excite Solutions Ltd	Grounds Maintenance Contract June = Sth Green May/Ju	675.46	112.58
14/08/2024	B Trf	Excite Solutions Ltd	Ground Maintenance Contract July	466.44	77.74
14/08/2024	B Trf	L Shulver	Salary July	611.80	
14/08/2024	B Trf	Heaart Internet	Web Hosting	143.86	23.98
17/09/2024	B/Trf	Excite	August 2 visits	466.44	77.74
17/09/2024	B/Trf	SNC	Dog bin emptying	1,458.00	243.00
17/09/2024	B/Trf	PKF Littlejohn LLP	External Audit	252.00	42.00
17/09/2024	B/Trf	L shulver	Salary and Admin	637.40	
08/10/2024	B/Trf	L Shulver	Salary and admin	668.60	
08/10/2024	B/Trf	Excite	Sept GM contract	466.44	77.74
12/11/2024	B/Trf	Excite	Oct GM contract	466.44	77.74
12/11/2024	B/Trf	L Shulver	Clerks Salary	733.30	
12/11/2024	B/Trf	PSM Charities	Rent South Green	400.00	
10/12/2024	B/Trf	Action Play and Leisure	Play Equipment	13,630.80	2,271.80
10/12/2024	B/Trf	PH Newby	Clearing blocked ditch - North Green Playground	120.00	20.00
10/12/2024	B/Trf	L Shulver	Salary November	629.10	
07/01/2025	B/Trf	L Shulver	Salary December	629.10	
09/01/2025	B/Trf	Crook Powerwash	Clean Bus Shelter/Recycle area	200.00	
11/02/2025	B/Trf	SSE	S01504152 1013095663183 un metered 1/10/25 -1/1/25	1,108.08	
11/02/2025	B/Trf	MP Stephenson & Sons	Xmas Tree	348.00	58.00
11/02/2025	B/Trf	A T Coombes Ass Ltd	H&S Survey Chestnut Trees	450.00	75.00
11/02/2025	B/Trf	Action Play & Leisure	Supply and Install Trampoline	3,748.80	624.80
11/02/2025	B/Trf	Westotec	Cost to Supply and install Bus Shelter	6,307.20	1,051.20
11/02/2025	B/Trf	L Shulver	Salary Jan	629.10	
11/02/2025	B/Trf	Glason	Dog Bin	153.82	25.64
11/02/2025	B/Trf	Mc Fee	Security	109.99	
11/03/2025	B/Trf	Excite	Village Maintenance	510.00	85.00
11/03/2025	B/Trf	Ulric	50% deposit for Laptop upgrade	385.00	64.17
11/03/2025	B/Trf	McVeigh Parker	Kissing Gate	489.60	81.60
11/03/2025	B/Trf	L Shulver	Salary	629.10	
11/03/2025	B/Trf	Sheds 2 Fencing	Sleepers	256.00	42.67
21/03/2025	B/Trf	Westotec	Replacement bus shelter	£5,299.20	£883.20