

**Over £500 (excluding salaries) for the period ending 31/03/2024
accordance with the Local Government Transparency Code**

Supplier	Description	Net Amount
Designer Metal (Suffolk) Ltd	Tree Guards - Community Orchard	690.00
Norfolk Sound Systems (NSS)	Coronation Event - Staging/Sound	1,845.00
SSE - Southern Electric	Monthly Fee	577.82
Norwich City Council	Waste Collection (Dog)	4,220.85
Norfolk Association of Local Councils	Subscription	762.82
Total Energies (Total Gas)	Monthly Fee	749.47
Target Trees	Tree Work	500.00
Barclaycard Commercial	Expenses	921.65
Ms S Vincent	Cash Advance for Coronation Expenditure	700.00
Terry Adams	Coronation Event - Music	800.00
REAL Consulting	PM & QS Fees	1,500.00
Redhead Architects	Architect Fees	4,085.41
Ernest Doe & Sons Ltd	New Plant Equipment	5,345.00
SSE - Southern Electric	Monthly Fee	597.05
Total Energies (Total Gas)	Monthly Fee	630.66
Redhead Architects	Architect Fees	2,865.79
Norwich Electrical Co Ltd	Phase 3 Socket for Coronation	1,436.00
REAL Consulting	PM & QS Fees	1,500.00
Total Energies (Total Gas)	Monthly Fee	895.33
Catton Print Limited	Newsletter	898.00
Catton Park Trust Ltd	Precept Payment Catton Park	4,000.00
Broadland District Council	Planning Application Fee (LP)	1,439.33
SSE - Southern Electric	Monthly Fee	635.68
REAL Consulting	PM & QS Fees	750.00
Redhead Architects	Architect Fees	3,371.55
Redhead Architects	Architect Fees	2,690.00
Origin (Rigby Taylor)	Materials	2,254.21
Barclaycard Commercial	Materials	839.58
SSE - Southern Electric	Monthly Fee	577.82
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Catton Park Trust Ltd	Precept Payment Catton Park	4,000.00
Baileys of Norfolk Limited	Soil - Recreation Ground/Cemetery	960.00
Redhead Architects	Architect Fees	4,236.20
Redhead Architects	Architect Fees	4,419.05
Neathouse Partners Ltd	HR fee	918.00
SSE - Southern Electric	Monthly Fee	596.45
Catton Park Trust Ltd	Precept Payment Catton Park	8,000.00
Broadland District Council	Planning Application Fee (Rec)	1,670.33
PKF Littlejohn LLP	Audit	1,365.00
REAL Consulting	PM & QS Fees	750.00
REAL Consulting	PM & QS Fees	750.00
Cozens (UK) Ltd	Street Light - Repair/Replacement	600.00
Target Trees	Tree Work	833.34
A T Coombes	Tree Survey	510.00
Barclaycard Commercial	Expenditure	745.63
SSE - Southern Electric	Monthly Fee	553.16
GB Driveways	Village Pond Maintenance	1,000.00
Catton Park Trust Ltd	Precept Payment Catton Park	4,000.00
SYEP	Grant Payment	1,750.00
Felthorpe Lawnmower Services	New Plant Equipment	1,037.03
Old Catton Kitchen	Chairman's Reception Catering	825.00
Broadland District Council	Waste Collection (Dog)	884.00
SSE - Southern Electric	Monthly Fee	539.23
Rossi Long Consulting	CIL expenditure	2,527.50
Peter Graham	Chairman's Reception Catering	754.38
Redhead Architects	Architect Fees	16,292.04
CIA Fire & Security	Tennis Gate Maintenance	557.00
Clear Consulting & Design Limited	CIL - Pavilion	2,000.00

Redhead Architects	Architect Fees	7,658.05
Redhead Architects	Architect Fees	13,513.50
Husson UK Ltd	Playground maintenance	660.14
SSE - Southern Electric	Monthly Fee	572.24
Ms S Vincent	Expenses - Blinds & additional	538.88
Catton Park Trust Ltd	Precept Payment Catton Park	4,000.00
Zurich Insurance	Insurance	4,591.35
Origin (Rigby Taylor)	Materials	1,819.88
Felthorpe Lawnmower Service	Lawnmower Service	680.92
REAL Consulting	PM & QS Fees	750.00
SSE - Southern Electric	Monthly Fee	572.24
Thorpe End Garage	Vehicle Repairs - Van (Fuel Tank)	1,223.14
Catton Park Trust Ltd	Precept Payment Catton Park	4,000.00
Gallagher (Came & Company Insurance)	Insurance - Vehicle	1,882.82
SSE - Southern Electric	Monthly Fee	591.33
SSE - Southern Electric	Monthly Fee	591.33
Rossi Long Consulting	CIL expenditure	1,685.00
Clear Consulting & Design Limited	CIL expenditure	2,000.00
Access Plant (Hire & Sales) - Toucan Hire	Rec Tree Work	520.00
REAL Consulting	CIL Payment	750.00
Redhead Architects	CIL Payment	7,427.50
G&G Fencing Ltd	Maintenance	1,251.00
Norfolk PTS	Subscription	545.00
Scribe - Starboard Systems Limited	Subscription	1,478.00
G&G Fencing Ltd	Fencing - Rec	4,695.20
SYEP	Grant Payment	1,750.00
Catton Park Trust	Precept Payment Catton Park	2,718.40
East Coast Waste	Materials Lavare Park Temporary Car Park	2,100.00
Rossi Long Consulting	CIL expenditure	1,685.00
Redhead Architects	CIL expenditure	2,000.00
Redhead Architects	CIL expenditure	3,107.75
Clear Consulting & Design Limited	CIL expenditure	1,250.00
Broadland District Council	Annual Fee - Rec Wheelie Bins	749.94
Norwich City Council	CP - Dog Bin Collection (Apr - Oct)	3,060.62
Gallagher (Came & Company Insurance)	CP Vehicle Insurance	909.57
Gallagher (Came & Company Insurance)	CP - Insurance	3,050.98
SSE - Southern Electric	Monthly Fee	591.33
Total Energies (Total Gas)	Monthly Fee	2,065.06