

**Over £500 (excluding salaries) for the period ending 31/03/2025
accordance with the Local Government Transparency Code**

Supplier	Description	Amount
Catton Print Limited	Newsletter	996.00
NALC	Subscription	797.08
Total Energies (Total Gas)	Monthly Fee	695.16
SSE - Southern Electric	Monthly Fee	848.96
SSE - Southern Electric	Monthly Fee	933.03
The Garden Guardian	Monthly Fee	508.29
Anglian Plant Hire	Lavare Park Temporary Car Park	683.20
Anglia Land Surveys	CIL expenditure	3,195.00
Ernest Doe & Sons Ltd	Tractor Service CP	1,010.75
Ernest Doe & Sons Ltd	Maintenance - Tractor	964.52
SSE - Southern Electric	Monthly Fee	1,139.46
Redhead Architects	Architect Fees	1,262.75
Redhead Architects	Architect Fees	843.75
The Garden Guardian	Grass Cutting - Delegated Function Payment	508.29
SSE - Southern Electric	Monthly Fee	873.52
Total Energies (Total Gas)	Monthly Fee - April	620.83
Total Energies (Total Gas)	Monthly Fee - May	570.51
Total Energies (Total Gas)	Monthly Fee - June	537.60
SSE - Southern Electric	Monthly Fee - June	1,438.97
Norfolk Web Support	CP Website - remaining balance	1,800.00
The Garden Guardian	Grass Cutting - Delegated Function	508.29
The Garden Guardian	Grass Cutting - Delegated Function	508.29
Redhead Architects	Architect Fees	1,115.70
Redhead Architects	Architect Fees	712.50
The Garden Guardian	Grass Cutting - Delegated Function	508.29
Origin (Rigby Taylor)	Materials and Seeds	2,349.39
Total Energies (Total Gas)	Monthly Fee - July	625.61
Origin (Rigby Taylor)	Materials and Seeds	1,045.20
Baileys of Norfolk Limited	Materials and Seeds	900.00
Redhead Architects	Architect Fees	8,302.77
Imperative Training Ltd	Defib Supplies	727.25
Greenbarnes Ltd	Cemetery Noticeboard	991.20
PKF Littlejohn LLP	Audit	1,050.00
Neathouse Partners Ltd	HR Services	918.00
Norwich Electrical Co Ltd	Replacement Heaters	1,052.00
Norwich Electrical Co Ltd	Lighting Replacements	597.00
Total Energies (Total Gas)	Monthly Fee - August	547.87
The Garden Guardian	Grass Cutting - Delegated Function	508.29
GW Shelter Solutions	Bus Shelter Repair	626.52
Redhead Architects	Architect Fees	18,808.50
Redhead Architects	Architect Fees	10,707.44
The Garden Guardian	Grass Cutting - Delegated Function	508.29
SSE - Southern Electric	Quarterly Fee	2,825.77
Sam Turner & Sons	Equipment	763.78
Fitzpatrick Woolmer	Information Board - Oakfield Gardens	2,504.00
Everflow Water	Monthly Fee - November	581.60

Total Energies (Total Gas)	Monthly Fee - September	551.53
Broadland District Council	Waste Collection (Dog)	956.80
The Garden Guardian	Monthly Fee - October	508.29
ADT Security	Installation and Monthly Fee	1,368.00
ADT Security	Installation and Monthly Fee	808.04
Old Catton Kitchen	Chairman's Reception Catering	989.00
Zurich Insurance	Insurance	4,899.81
Redhead Architects	Architect Fees	10,952.24
Redhead Architects	Architect Fees	2,353.95
Norwich City Council	Waste Collection (Dog)	4,192.57
Target Trees	Allotment - Hedge Removal	2,083.33
Target Trees	Village Pond - Tree Removal	500.00
DTW Tools and Machinery	Equipment	765.83
Broxap	Bench - Oakfield Gardens	526.00
Felthorpe Lawnmower Service	New Plant Equipment & PPE	778.74
SSE - Southern Electric	Monthly Fee - October	817.58
Gallagher (Came & Company Insu	Vehicle Insurance	2,009.69
SYEP	Grant Payment	3,500.00
Redhead Architects	Architect Fees	12,688.18
Redhead Architects	Architect Fees	7,409.90
SSE - Southern Electric	Monthly Fee - December	1,013.81
SSE - Southern Electric	Monthly Fee - November	981.08
Palicomp Limited	New Computers	716.65
Peter Graham	Chairman Reception Refreshments	795.42
Simons Landscaping Ltd	CIL - Car Park 30% Deposit	6,452.70
AF Howland Associates	Lavare Park Ground Investigation	6,211.75
Ernest Doe & Sons Ltd	Tractor Service	1,297.33
REAL Consulting	Project Management Fees	1,500.00
REAL Consulting	Project Management Fees	1,500.00
Province Building Services Ltd	CIL - Toilets Refit	3,271.49
Total Energies (Total Gas)	Monthly Fee - February	565.40
CIA Fire & Security	Smart Gate - Tennis Courts Online/Maintena	574.00
SSE - Southern Electric	Monthly Fee - January	1,013.81
Ernest Doe & Sons Ltd	Maintenance - Spiker Hire	800.00
Scribe	Annual Fee	1,773.60
The Garden Guardian	Grass Cutting - Delegated Function	553.99
Norwich City Council	CP - Dog Bin Collection	2,060.12
Clear Consulting & Design Limited	Consultancy Fee	2,000.00
Clear Consulting & Design Limited	Consultancy Fee	2,000.00
REAL Consulting	Consultancy Fee	2,500.00
Redhead Architects	Architect Fees	8,401.97
Redhead Architects	Architect Fees	5,933.32
SSE - Southern Electric	Monthly Fee	915.71
Target Trees	Tree Work	1,408.83
Broadland District Council	Annual Fee - Rec Wheelie Bins	749.94
Origin (Rigby Taylor)	Materials and Seeds	593.87
Gallagher (Came & Company Insu	Insurance - Vehicle	1,142.58