Date	Company	Invoice No.	Net	VAT	Total	Description	Proposed Cost Code Spend	PO#	Minute Ref	Our Ref:	Power to Spend
04.10.2024	LGRC	1983	£ 9,594.11	£ 1,918.83	£11,512.91	Locum Clerk Services & Expenes	RESERVES - 9556 Human Resource Contingency			#449	LG Act 1972 s.112(1)
10.09.2024	Leathes Prior	205167	£ 3,850.00	£ 770.00	£4,620.00	General Employment Advice	110 Admin - 4104 Professional & Legal Fees		202/FC/13 K	#394	Employment Act 2002, Employment Relations Act 2004, Employment Act 2008
19.07.2024	LGRC	1925	£ 1,500.00	£ 300.00	£1,800.00	Returnable Deposit - Cemetery Management Services	110 Admin - 4104 Professional & Legal Fees		202/FC/13 K	#395	LG Act 1972 s.111
23.09.2024	PKF Littlejohn	SB20242587	£ 1,365.00	£ 273.00	£1,638.00	External Audit Fees	110 Admin - 4130 Audit Fees		2024/FC/51 A	#406	LG Act 1972 s.151
30.09.2024	SMG	17025	£ 1,150.00	£ 230.00	1380.00	Beeston Hills Putting Green RIBA Stages 3-4	RESERVES - 9535 BHPG Project			#432	Open Spaces Act 1906 s. 9&10
31.08.2024	SMG	16973	£ 950.00	£ 190.00	£1,140.00	Beestons Hills Putting Green RIBA Stage 0-2	RESERVES - 9535 BHPG Project			#439	Open Spaces Act 1906 s. 9&10
30.09.2024	IT Norwich	INV-14367	£ 722.82	£ 144.56	£867.38	IT Licences, Tel & Broadband & CCTV Line Rental	110 Admin - 4200 Telephone & B/band 110 Admin - 4210 IT 210 CCTV - 4731 Town		202/FC/13 H	#438	LG Act 1972 s.111
30.09.2024	ALS Lawns & Fencing	1487	£ 700.00	£ 140.00	£840.00	Cemetery Grass Cutting	205 Cemetery - 4614 Cemetery Maintenance		202/FC/13 A	#427	Open Spaces Act 1906 s. 9&10
10.09.2024	Norfolk Alarms	22239	£ 578.54	£ 115.71	£694.25	Emergency Light Repairs	220 Community Centre - 4612 Maintenance		202/FC/13 G	#392	LG Act 1972 s.133
16.08.2024	Clearview	25584	£ 562.50	£ 112.50	£675.00	Monthly CCTV Maintenance Contract	210 CCTV - 4731 CCTV Town		202/FC/13 M	#381	Crime & Disorder Act 1998 s.17
03.09.2024	M F Brown	MFB/MIB/347	£ 587.00	£ -	£587.00	Providing report on anticipated	RESERVES - 9535 BHPG Project			#384	Open Spaces Act 1906 s. 9&10
30.09.2024	IT Norwich	INV-14417	£ 472.60	£ 94.52	£567.12	Block 8 Hour Contract	110 Admin - 4210 IT		202/FC/13 H	#446	LG Act 1972 s.111
27.09.2024					37218.75	Staff Salaries	410 Staff Costs - 4000 Salary				LG Act 1972 s.112 (1)
10.10.2024	HMRC		£ 5,556.74	£ -	5556.74	PAYE/NI	410 Staff Costs - 4030 PAYE/NI			#451	LG Act 1972 s.112 (1)
10.10.2024	Norfolk Pension		£ 614.79	£ -	614.79	Pension Contribution	410 Staff Costs - 4040 Pension			#450	LG Act 1972 s.112 (1)
01.10.2024	NNDC	30099501	£ 1,584.00	£ -	£1,584.00	Cemetery Rates	205 Cemetery - 4291 Rates			#387	LG Act 1972 s.214
01.10.2024	NNDC	30727391	£ 973.00	£ -	£973.00	Community Centre Rates	220 Community Centre - 4292 Rates			#388	LG Act 1972 s.133
05.09.2024	Total	351390924/24	£ 671.19	£ 134.24	£805.43	Community Centre Electricity	220 Community Centre - 4231 Electricity		202/FC/13 G	#363	LG Act 1972 s.133
12.11.2024	LGRC	2025	£ 8,160.87	£ 1,632.17	£9,793.04	Locum Clerk Services (October 2024)	RESERVES - HR Contingency			#509	LG Act 1972 s. 112 (1)
28.10.2024	Legacy Habitat Management Ltd	41544	£ 5,975.00	£ 1,195.00	£7,170.00	Winter Works on SSSI Common	215 Commons - 4670 Maintenance SSSI	39			Open Spaces 1906 s 9&10
13.11.2024	R W Dorey	911	£ 1,320.00	£ 264.00	£1,584.00	Refurbishment of Thunderer Bench	RESERVES - 4860 War Memorial Conservation	29	2024/FC/88 ii		War Memorials (LA Powers) Act 1923 s1 as extended by LGA 1948 s.133
24.10.2024	Anglia Mowers	59032	£ 1,064.00	£ 212.82	£1,276.82	John Deere 855D Gator Service	150 Works/Maintenance - 4990 Equipment/Servicing	34	202/FC/13 L		LG Act 1972 S.111
30.09.2024	IT Norwich	INV-14401	£ 1,014.72	£ 202.95	£1,217.67	Overages from September 2024	110 Admin - 4210 IT		2024/FC/85	#447	LG Act 1972 s.111
14.10.2024	ALS Lawns & Fencing	1488	£ 975.00	£ 195.00	£1,170.00	Verge Cutting Contract	150 Works/Maintenance - 1500 Verges		2024/FC/65	#456	Open Spaces 1906 s 9&10
02.07.2024	LGRC	1906	£ 940.12	£ 188.03	£1,128.15	Locum Clerk Services (June 2024)	RESERVES - HR Contingency			#470	LG Act 1972 S.112 (1)
31.10.2024	IT Norwich	INV-14502	£ 871.09	£ 174.22	1045.31	Overages from October 2024	110 Admin - 4210 IT		2024/FC/85	#499	LG Act 1972 s.111
30.10.2024	Malcolm Abbs	2535	£ 827.95	£ 165.59	£993.54	Removal & Replacement of War Memorial Railings (Transport FOC)	RESERVES - 4860 War Memorial Conservation		202/FC/13 O	#489	War Memorials (LA Powers) Act 1923 s1 as extended by LGA 1948 s.133
31.102024	IT Norwich	INV-14571	£ 730.87	£ 146.18	877.05	Telephone & B.Band, Licences & CCTV Town Line Rental	110 Admin - 4200 Broadband, 4210 Admin 210 CCTV - 4731 CCTV Town		202/FC/13 H	#497	LG Act 1972 s.111
03.10.2024	British Metal Treatments	188816	£ 710.00	£ 142.00	£852.00	Galvanising & Powder Coating War Memorial Railings	RESERVES - 4860 War Memorial Conservation			#454	War Memorials (LA Powers) Act 1923 s1 as extended by LGA 1948 s.133
21.10.2024	Spacehouse Ltd.	8238	£ 600.00	£ 120.00	£720.00	Recruitment Advert	110 Admin - 9502 Staff Recruitment	36	2024/25-FC/151		LG Act 1972 S.111
16.10.2024	Clearview	25961	£ 562.50	£ 112.50	£675.00	CCTV Monthly Contract	210 CCTV - 4731 Town		202/FC/13 M	#461	Crime & Disorder Act 1998 s.17
31.10.2024	IT Norwich	INV-14517	£ 472.60	£ 94.52	567.12	Block 8 Hours Foundation Charge	110 Admin - 4210 IT		2024/FC/85	#498	LG Act 1972 s.111
07.11.2024	Leathes Prior	206604	£ 450.00	£ 90.00	£540.00	Employment Advice 19.9.24-07.11.2024	RESERVES - HR Contingency			#508	LG Act 1972 s. 111
23.10.2024			£ 8,738.01	£ -	8738.01	Staff Salaries	310 Staff Costs - 4000 Salary				LG Act 1972 112 (1)
25.10.2024	HMRC		£ 3,317.40	£ -	3317.40	PAYE/NI	310 Staff Costs - 4030 PAYE/NI			#493	LG Act 1972 112 (1)
23.10.2024	Norfolk Pension Fund		£ 820.26	£ -	820.26	Pension Contribution	310 Staff Costs - 4040 Pension			#471	LG Act 1972 112 (1)
01.11.2024	NNDC	30727391	£ 973.00	£ -	£973.00	Community Centre Rates	220 Community Centre - 4292 Rates			#457	LG Act 1972 s.133
19.11.2024	Total Energies	357712030/24	£ 786.14	£ 157.23	£943.37	Community Centre Electricity (Oct)	220 Community Centre - 4231 Electricity			#504	LG Act 1972 s.133
22.10.2024	Total Energies	354540565/24	£ 683.66	£ 136.73	£820.39	Community Centre Electricity (Sept)	220 Community Centre - 4231 Electricity			#441	LG Act 1972 s.133
10.12.2024	LGRC	2047	£ 10,014.97	£ 2,002.99	£12,017.96	Locum Clerk Services & Expenses (Nov 24)	RESERVES - 9556 HR Contingency			#577	LG Act 1972 s.112(1)
30.11.2024	Chaplin Farrant	7625	£ 4,200.00	£ 840.00	£5,040.00	BHPG RIBA Stage 4 Working Drawings	RESERVES - 9535 BHPG Project			#550	Open Spaces Act 1906 S9&10

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30.11.2024	Chaplin Farrant	7681	£ 787.50	£ 157.50	£945.00	Feasibility Study & Pre app Meeting - Sports Pavilion	RESERVES - 9542 Sports Pavilion Rejuvenation			#552	LG Act 1972 s.133
31.10.2024	TT Jones Electrical	13554	£ 781.46	£ 156.29	£937.75	CC Bollard Replacement (Reimbursed from third party insurance company)	220 Community Centre - 4612 Maintenance			#537	LG Act 1972 s.133
30.11.2024	Canham Consulting	INV032144	£ 750.00	£ 150.00	900.00	Professional Services in connection with BHPG	RESERVES - 9535 BHPG Project			#546	Open Spaces Act 1906 S9&10
30.11.2024	IT Norwich	INV-14561	£ 723.68	£ 144.73	£868.41	Telephone, Software Licences & CCTV Internet Connection	110 Admin - 4210 IT /110 Admin - 4200 Telephone & Broadband / 210 CCTV - 4731 Town		202/FC/13 H	#549	LG Act 1972 s.111
25.11.2024	C B Arnold Ltd.	1034	£ 630.00	£ 126.00	£756.00	Restoring Dew Pond (Reimbursement will be obtained from FWAG)	215 Commons - 4670 Maintenance		2024/25-AC/42 b i	#538	Open Spaces Act 1906 S9&10
16.11.2024	Clearview	26237	£ 562.50	£ 112.50	£675.00	CCTV Town Monthly Maintenance	210 CCTV - 4731 Town		202/FC/13 M	#516	Crime & Disorder Act 1997 s.17
30.11.2024	IT Norwich	INV-14608	£ 472.60	£ 94.52	567.12	8 Hr Block IT Contract	110 Admin - 4210 IT		2024/FC/85	#547	LG Act 1972 s.111
29.11.2024	Purslows	9743	£ 450.00	£ -	540.00	Professional Services in connection with HRU	RESERVES - HRU Contingency		202/FC/13 K	#545	LG Act 1972 s.133
29.11.2024			£ 10,065.40	£ -	10065.40	Salaries	310 Staff Costs - 4000 Wages				LG Act 1972 s.112(1)
05.12.2024	Total Energies	360833907/24	£ 979.23	£ 195.85	£1,175.08	CC Electricity (November)	220 Community Centre 4231 Electricity			#559	LG Act 1972 s.133
01.12.2024	NNDC	30727391	£ 973.00	£ -	£973.00	Community Centre Rates	220 Community Centre - 4292 Rates			#515	LG Act 1972 s.133
10.12.2024	Tower Leasing	567261	£ 649.00	£ 129.80	£778.80	Photocopier Lease 20.12.24-19.3-2025	110 Admin - 4190 Photocopier			#578	LG Act 1972 s.111