BLAKENEY PARISH COUNCIL

Payments over £500 - 01/04/2026 to 30/04/2026

Date	Payee Name	Amount Paid	Transaction Detail
22/04/2026	Secret Gardens	4,471.23	Various grounds maintenance
22/04/2026	Nationwide Data Collection	1,056.00	Traffic count studies
22/04/2026	Glasdon UK	1,270.91	Commemorative seat
22/04/2026	Flowbird Smart City UK	1,700.42	Annual service contact P&D
22/04/2026	Norfolk PTS	690.00	Annual subscription
22/04/2026	North Norfolk District Council	2,508.80	Business rates - Office/store 26/27
22/04/2026	North Norfolk District Council	3,536.00	Business rates - Coro car park 26/27
22/04/2026	North Norfolk District Council	7,735.00	Business rates - Carnser 26/27
22/04/2026	Councl H.R. & Governance Support	1,380.00	Annual subscription
20/04/2026	British Gas	516.18	Street lighting March 2026
		24,864.54	

Payments over £500 - 01/05/2026 to 31/05/2026

Date	Payee Name	Amount Paid	
06/05/2026	Denny's Construction Ltd	1,200.00	Pothole repairs village hall car park
06/05/2026	Glasdon UK Ltd	1,144.36	Commemorative seat
06/05/2026	North Norfolk District Council	4,641.00	Business rates Carnser adjustment 26/27
06/05/2026	The Red House Land Trust	1,450.00	Annual Grant 26/27
06/05/2026	Secret Gardens	1,906.61	Various grounds maintenance
13/05/2026	The Pastures Charitable Trust	3,000.00	Grant
		13,341.97	

Payments over £500 - 01/06/2026 to 30/06/2026

Date	Payee Name	Amount Paid	
03/06/2026	North Norfolk District Council	£5,566.56	Dog & Litter Bin emptying 2026/27
03/06/2026	Secret Gardens	£2,030.81	Various ground maintenance
03/06/2026	The Pastures Charitable Trust	£700.00	Grant
		£8,297.37	

Payments over £500 - 01/07/2026 to 31/07/2026

Date	Payee Name	Amount Paid	Transaction Detail
07/07/2026	G W Shelter Solutions	5,958.53	Refurbishment of 2 bus shelters
07/07/2026	Gallagher Insurance	2,475.95	Insurance 2026/27
07/07/2026	Glasdon UK Ltd	1,144.37	Commemorative Seat
13/07/2026	Secret Gardens	1,141.61	Various grounds maintenance
		10,720.46	

Payments over £500 - 01/08/2026 to 31/08/2026

Date	Payee Name	Amount Paid	Transaction Detail
05/08/2026	SLCC Enterprises Ltd	808.00	National Annual Conference
05/08/2026	Secret Gardens	922.61	Various grounds maintenance
12/08/2026	HMRC	7,847.85	Quarter 1 - VAT
		9,578.46	

Payments over £500 - 01/09/2026 to 30/09/2026		Amount Paid	Transaction Detail
01/09/2026	Secret Gardens	1,746.51	Various grounds maintenance
		1,746.51	

Payments over £500 - 01/10/2026 to 31/10/2026		Amount Paid	
07/10/2026	PKF Littlejohn	756.00	External Audit 2025/26
07/10/2026	Secret Gardens	2,411.56	Various grounds maintenance
		3,167.56	