

Website Payments (Over £500) - NOVEMBER 2025

<u>Transaction Detail</u>	<u>Date Paid</u>	<u>Amount Paid</u>	<u>Payee Name</u>
Waste Collections October-December 2025 - All Sites	03.11.2025	£ 2,156.96	South Norfolk Council
Electricity 1-17th October 2025 - Cemetery, Fountain & Sportsground	07.11.2025	£ 585.17	British Gas Trading Ltd
CCTV Repair and Replacement works	14.11.2025	£ 1,081.20	Etc (East Anglia) Ltd
St Marys Church Wall Repairs	14.11.2025	£ 14,574.00	Greystone & Mason
Agency Maintenance Operative 12 days - October 2025	14.11.2025	£ 1,665.79	Hales Group Ltd
2025 Festive Lighting in Heritage Triangle 2/3 Installment	14.11.2025	£ 4,481.38	Lighting & Illumination Tech. Experience
Hedging & Plants - Rectory Meadow	14.11.2025	£ 611.28	Sandy Lane Nursery Ltd
Fire Alarm Alterations - Cornhall	14.11.2025	£ 1,134.44	Sonata Security Ltd
IT Support & Software November 2025 - DDNP & Council	14.11.2025	£ 1,022.28	Vmit Ltd
Electricity October 2025 - DYCC, Council Office, Fountain, Toilets & Park	18.11.2025	£ 782.93	British Gas Trading Ltd
Salaries Month 8	25.11.2025	£ 19,344.08	Employees
NI/PAYE Month 8	28.11.2025	£ 6,247.54	HM Revenue & Customs
Pension Contributions Month 8	28.11.2025	£ 6,906.45	Norfolk Pension Fund
New Intruder Alarm - Council Office	28.11.2025	£ 1,988.40	Alarm Company
VW Caddy Service, MOT, Brake Check & New Tyre	28.11.2025	£ 588.77	Diss Van Centre
Agency Maintenance Operative 5 days - November 2025	28.11.2025	£ 694.08	Hales Group Ltd
Stage, Sound & Lighting for Christmas Lights 2025, Soundhouse Band - Carnival 2025	28.11.2025	£ 2,000.00	JML Events
Monthly Cleaning & Opening Of Meres Mouth & Park Toilets - November 2025	28.11.2025	£ 1,836.00	Mary Moppins Ltd
5x Grave Digging October & November 2025	28.11.2025	£ 1,333.00	Paul Rackham
Christmas Lights & Christmas Tree 2025 - Mere Street	28.11.2025	£ 7,092.48	Pearce & Kemp Ltd
Security and Radio Hire for Christmas Lights Switch On Event 2025	28.11.2025	£ 659.22	Phoenix Events (East) Ltd
		£ 76,785.45	