

Website Payments List FEBRUARY 2024 (Over £500)			
Transaction Detail	Date Paid	Amount Paid	Payee Name
Waste & Recycling January - March 2024 - All Sites	01.02.2024	£ 2,026.18	South Norfolk District Council
Electricity 24.11.2023 to 13.01.2024 - Sportsground	07.02.2024	£ 1,103.46	British Gas Trading Ltd
Electricity 26.12.2023 to 24.01.2024 - DYCC	15.02.2024	£ 2,609.60	British Gas Trading Ltd
Electricity 29.12.2023 to 24.01.2024 - Cemetery	15.02.2024	£ 1,119.82	British Gas Trading Ltd
Salaries Month 11	23.02.2024	£ 19,709.11	Employees
DJ, Dance Lessons & Set Hire - Carnival 2024	29.02.2024	£ 500.00	Bix.B Productions
Property Valuations - DYCC and Council Office	29.02.2024	£ 900.00	Durrants
Gyro Arm & Wheelchair Roundabout Handle replacements - Mere Park	29.02.2024	£ 810.00	Proludic Ltd
Vintage Horsebox Photobooth - Carnival 2024	29.02.2024	£ 600.00	Tony & Kay Story (Story Photoboos)
IT Support January 2024, IT Software February 2024	29.02.2024	£ 956.52	Vmit Ltd
Repairs to Double Swing Doors at Entrance - Cornhall	29.02.2024	£ 993.60	Chapel Doors Ltd
Gas Supplied January 2024 - Council Office & DYCC	29.02.2024	£ 841.75	ESPO
Western Stunt Show at Carnival 2024	29.02.2024	£ 2,104.80	Evolve Entertainment Ltd
Christmas Lights Heritage Triangle Deposit 2024	29.02.2024	£ 4,481.38	Lighting & Illumination Technology
Opening & Cleaning of Park & Meres Mouth Toilets - February 2024	29.02.2024	£ 1,635.60	Mary Moppins Ltd
Pension Contributions Month 11	29.02.2024	£ 7,228.59	Norfolk Pension Fund
NI/Paye Month 11	29.02.2024	£ 5,530.99	HM Revenue & Customs
		£ 53,151.40	