

Website Payments (Over £500) - MAY 2025			
<u>Transaction Detail</u>	<u>Date Paid</u>	<u>Amount Paid</u>	<u>Payee Name</u>
Waste & Recycling Collections April - June 2025 - All Sites	01.05.2025	£ 2,347.46	South Norfolk Council
Valuations of all Council Properties for Insurance	15.05.2025	£ 5,400.00	Boulton & Brown LLP
Leaflet Distribution of Carnival Brochures to 4000 Diss Residents	15.05.2025	£ 660.00	Falcon Publications
Foolhardy Circus Skills Workshop - Carnival	15.05.2025	£ 600.00	Foolhardy Folk
Annual Membership to Norfolk & National ALC's 2025/26	15.05.2025	£ 1,157.19	Norfolk Association of Local Councils
Replacement Streetlights 9044 & 9045 - Mission Road	15.05.2025	£ 4,440.00	Suffolk County Council
3x Adobe Licences 25/26, IT Support/Software May 2025 - Council & DDNP	15.05.2025	£ 1,983.67	Vmit Ltd
Electricity 1st-24th April 2025 - DYCC	21.05.2025	£ 566.48	British Gas Trading Ltd
Salaries Month 2	23.05.2025	£ 18,090.29	Employees
NI/PAYE Month 2	30.05.2025	£ 5,225.77	HM Revenue & Customs
Pension Contributions Month 2	30.05.2025	£ 6,097.08	Norfolk Pension Fund
		£ 46,567.94	