

Website Payments (Over £500) JANUARY 2025			
Transaction Detail	Date Paid	Amount Paid	Payee Name
Festive Lighting in Heritage Triangle Take Down 2024	08.01.2025	£ 2,240.69	Lighting & Illumination Technology Experience Ltd
Hedge Cutting at Cemetery 2024/25	08.01.2025	£ 1,728.00	Top Garden Services
IT Software & Supports for January 2025 - Council	08.01.2025	£ 933.43	VMIT Ltd
Service of Fountain & 3x Life Jackets	08.01.2025	£ 2,272.97	Waveneys
Services and New Blades for Ride-On Lawnmower	15.01.2025	£ 630.59	Ben Burgess Groundcare Equipment
Take Down Christmas Tree and Christmas Lights - Meres Street	15.01.2025	£ 2,567.04	Pearce & Kemp Ltd
Performing Rights Music Licence to November 2025	15.01.2025	£ 2,644.11	PPL PRS Ltd
TM Carol Concert Refreshments, Anemometer - General Equipment, New Locks - Park Toilets & Road Tax - LC18 NGU	20.01.2025	£ 553.77	Barclaycard
Electricity December 2024 - DYCC	21.01.2025	£ 751.28	British Gas Trading Ltd
Electricity December 2024 - Sportsground	21.01.2025	£ 844.92	British Gas Trading Ltd
Water Supplied October 2024 to April 2025 - DYCC and Town Cleaning	22.01.2025	£ 512.62	Anglian Water Business Solutions
Salaries Month 10	24.01.2025	£ 17,925.42	Employees
Priority Year 2 Tree Works & Allotment Hedge Cutting	31.01.2025	£ 12,048.00	Anglian Tree Solutions Ltd
Gas Supplied December 2024 - Council Office and DYCC	31.01.2025	£ 518.97	ESPO
Opening & Cleaning of Meres Mouth and Park Toilets - January 2025	31.01.2025	£ 1,822.80	Mary Moppins Ltd
NI/PAYE Month 10	31.01.2025	£ 4,500.94	HM Revenue & Customs
Pension Contributions Month 10	31.01.2025	£ 6,315.45	Norfolk Pension Fund
		£ 58,811.00	