

Website Payments DECEMBER 2023 (Over £500)			
Transaction Detail	Date Paid	Amount Paid	Payee Name
Electricity 1st October to 7th November 2023 - Fountain	01.12.2023	£ 655.94	British Gas Trading Ltd
Time Management Training Course x 6 Staff Members	15.12.2023	£ 510.00	Broadland District Council
Christmas Lights Staging & Lighting 2023	15.12.2023	£ 2,400.00	Cozmo Entertainment - Alex Rackham
Gas Supplied November 2023 - DYCC and Council Office	15.12.2023	£ 759.07	ESPO
Drone Survey of Roof at DYCC	15.12.2023	£ 718.80	Ram Building Consultancy
IT Support October 2023, IT Software November 2023	15.12.2023	£ 943.08	Vmit Ltd
VW Caddy Road Tax, Decking Mould Remover, Key Cutting, Grotto Books, Diss Business Forum Christmas Lunch	21.12.2023	£ 540.57	Barclaycard
Salaries Month 9	20.12.2023	£ 19,903.29	Employees
Pension Contributions Month 9	29.12.2023	£ 7,349.89	Norfolk Pension Fund
		£ 33,780.64	