

Website Payments (Over £500) DECEMBER 2022			
Transaction Detail	Date Paid	Amount Paid	Payee Name
Electricity October 2022 - All Sites	01.12.2022	£ 3,633.96	Corona Energy Retail 4 Ltd
Purchase of Ford Transit Connect for Street Cleaning, Battery for GM16 OSL	15.12.2022	£ 16,738.64	Diss Van Centre
Christmas Light Installation on Mere Street	15.12.2022	£ 8,393.28	Pearce & Kemp Ltd
Stage Hire with Sound, Lighting & Atmospheric Effects - Xmas Lights Event	15.12.2022	£ 2,000.00	The Dugout - Alex Rackham
Monthly IT Maintenance Contract November 2022	15.12.2022	£ 1,157.36	Vmit Ltd
Electricity November 2022 - All Sites	19.12.2022	£ 2,064.43	Corona Energy Retail 4 Ltd
Grave Digging x3 - November 2022	21.12.2022	£ 705.39	Paul Rackham
Salaries Month 9	25.12.2022	£ 20,477.41	Employees
Pension Contributions Month 9	29.12.2022	£ 7,246.52	Norfolk Pension Fund
NI/PAYE Month 9	29.12.2022	£ 5,098.99	HM Revenue & Customs
		£ 67,515.98	