

Website Payments Over £500 - December 2025

<u>Transaction Detail</u>	<u>Date Paid</u>	<u>Amount Paid</u>	<u>Payee Name</u>
Ford Ranger CY15 KUO - Service, MOT, Brake Check & Replace Rear Caliper	19.12.2025	£ 646.62	Diss Van Centre
Water Supply Ground Excavation - Sportsground	19.12.2025	£ 600.00	Haydon Groundworks
Service 2x Flagpoles & 2 DTC Council Flags	19.12.2025	£ 1,635.60	House of Flags
Performing Rights Licence for 2025/26 - Park & Market Place	19.12.2025	£ 1,961.83	PPL PRS Ltd
IT Support & Software December 2025	19.12.2025	£ 1,041.00	Vmit Ltd
Salaries Month 9	22.12.2025	£ 19,462.19	Employees
Electricity Nov 25 - DYCC, Mere Fountain and Council Office	22.12.2025	£ 1,175.37	British Gas Trading Ltd
NI/PAYE Month 9	31.12.2025	£ 6,129.33	HM Revenue & Customs
Pension Contributions Month 9	31.12.2025	£ 6,826.80	Norfolk Pension Fund
		£ 39,478.74	