

Website Payments (Over £500) FEBRUARY 2025			
<u>Transaction Detail</u>	<u>Date Paid</u>	<u>Amount Paid</u>	<u>Payee Name</u>
Waste Collections Jan-Mar 2025, Extra Bins for Christmas Lights Event	03.02.2025	£ 2,200.92	South Norfolk Council
DYCC Feasibility Study - Final Balance	14.02.2025	£ 5,850.00	FMG Consulting Ltd
Mere Drainage Works completed under Aldi Carpark	14.02.2025	£ 5,518.79	Metro Rod (Newfoundlands Ltd)
Service and MOT on Ford Ranger CY15 KUO	14.02.2025	£ 607.09	Simonds Garage Services
IT Support and Software February 2025 - Council & DDNP	14.02.2025	£ 937.27	Vmit Ltd
Electricity February 2025 - DYCC	22.02.2025	£ 834.82	British Gas Trading Ltd
Electricity February 2025 - Mere Fountain	22.02.2025	£ 673.22	British Gas Trading Ltd
Salaries Month 11	25.02.2025	£ 17,972.67	Employees
Gas Supplied January 2025 - Council Office & DYCC	28.02.2025	£ 763.87	ESPO
Sportsground Carpark & Band Sealing of Footpath at Skateboard Park	28.02.2025	£ 2,340.00	Garrod Construction Ltd
Opening & Cleaning of Public Toilets February 2025 - Meres Mouth & Park	28.02.2025	£ 1,646.40	Mary Moppins Ltd
Grave Digging December 2024 - February 2025	28.02.2025	£ 1,872.00	Paul Rackham
Pension Contributions Month 11	28.02.2025	£ 6,315.70	Norfolk Pension Fund
NI/PAYE Month 11	28.02.2025	£ 4,501.36	HM Revenue & Customs
		£ 52,034.11	