

WEBSITE PAYMENTS (Over £500) FEBRUARY 2022			
Transaction Detail	Date Paid	Amount Paid	Payee Name
Removed Damaged Wall & Reinstate Asphalt - Council Office Car Park	15.02.2022	£ 960.00	A. Waterfield & Sons Ltd
DDNP Meeting attendances in January 2022	15.02.2022	£ 2,790.00	Collective Community Planning
Maintenance of Flag Pole - Council Office	15.02.2022	£ 600.00	House of Flags
Red, Hite & Blue Bunting for Jubilee Celebrations	15.02.2022	£ 1,224.00	Kreative Bunting Ltd
Rat Bait - Various Sites, Batteries - Council Office	15.02.2022	£ 22.98	Larter & Ford
Van & Machinery Fuel January 2022, Mere Pump Fuel January 2022	15.02.2022	£ 612.39	LR Wyard-Scott Ltd
Daily Cleaning & Opening of Meres Mouth & Park Toilets - Dec 21 and Jan 22	15.02.2022	£ 2,765.05	Mary Moppins Ltd
Final Funding against Streetlighting from Roydons S106 monies	15.02.2022	£ 803.30	Roydon Parish Council
Sage 50 Cloud Payroll Software 21.01.2022 to 31.01.2023	15.02.2022	£ 1,384.57	Sage (UK) Ltd
Hire of Pump for Mere Drainage 17th January to 4th February 2022	15.02.2022	£ 887.22	Stuart Plant Hire
IT Support & Software February 2022, Additional Support January 2022	15.02.2022	£ 719.96	Vmit Ltd
Electricity January & February 2022 - All Sites	16.02.2022	£ 1,384.57	Corona Energy Retail 4 Ltd
Santa Suit, Office Support Chair, Monitor., 5x Staff Training Courses	21.02.2022	£ 1,120.34	Barlcard
Salaries Month 11	25.02.2022	£ 17,283.40	Employees
NI/PAYE Month 11	25.02.2022	£ 4,119.03	HM Revenue & Customs
Pension Contributions Month 11	25.02.2022	£ 6,015.96	Norfolk Pension Fund
Allowances for 2021/2022	25.02.2022	£ 596.80	Councillors
Daily Cleaning & Opening of Meres Mouth & Park Toilets - February 2022	28.02.2022	£ 1,340.64	Mary Moppins Ltd
Grave Digging x4 - January & February 2022	28.02.2022	£ 1,218.00	Paul Rackham
DDNP Office Time & Expenses 15.12.21 to 25.02.22	28.02.2022	£ 519.09	Stephanie Ayden
		£ 46,367.30	