

Website Payments (Over £500) - JANUARY 2022			
Transaction Detail	Date Paid	Amount Paid	Payee Name
Waste Collections January to March 2022 - All Sites	04.01.2022	£ 1,887.60	South Norfolk District Council
Photocopier Rent December 2021 to February 2022 - Council Office	07.01.2022	£ 779.08	Ricoh UK Ltd
Diabolo Multiplay Unit with Rubber Mulch Surfacing - Mere Park	10.01.2022	£ 51,600.01	Proludic Ltd
IT Support & Software January 2022, Additional Support December 2021	10.01.2022	£ 721.23	Vmit Ltd
Salaries Month 10	25.01.2022	£ 16,873.92	Employees
NI/PAYE for Month 10	31.01.2022	£ 3,825.92	HM Revenue & Customs
Pension Contributions Month 10	31.01.2022	£ 5,960.99	Norfolk Pension Fund
Tree Works - DYCC and Cemetery	31.01.2022	£ 2,028.00	Anglian Tree Solutions Ltd
Water Oct 21 to Jan 22 - Sportsground, Market, Park Toilets and Cemetery	31.01.2022	£ 627.56	Anglian Water Business Ltd (National)
Running Track Clean & Repairs - Athletics Ground	31.01.2022	£ 4,800.00	Artificial Grass (Cambridge) Ltd
Services and Repairs to Ride-On Lawnmower	31.01.2022	£ 581.57	Ben Burgess Groundcare Equipment
DDNP Cover 4 Meetings in December 2021	31.01.2022	£ 600.00	Collective Community Planning
Christmas Icicle Lights on Heritage Triangle - Final Installement	31.01.2022	£ 1,938.24	Lighting & Illumination Technology Experience Ltd
Grant 2021/2022	31.01.2022	£ 4,000.00	MTM Youth Services CIC
Grant 2021/2022	31.01.2022	£ 2,770.00	Parish Fields Friends
Grave Digging x2 - January 2022	31.01.2022	£ 669.90	Paul Rackham
Christmas Icicle Lights on Mere Street - Final Installement	31.01.2022	£ 2,624.80	Pearce & Kemp Ltd
Performing Rights Licences 2021-2022 - Park, Market Place and DYCC	31.01.2022	£ 1,447.56	PPL PRS Ltd
Annual Stairlift Servicing Jan 2022-2023 - Council Office and DYCC	31.01.2022	£ 826.68	Stannah Lift Services Ltd
Carnival 2022 Performance	31.01.2022	£ 500.00	Vibe City Street Brass
		£ 105,063.06	