

Website Payments (Over £500) - November 2024			
Transaction Detail	Date Paid	Amount Paid	Payee Name
Waste Collections October to December 2024 - All Sites	01.11.2024	£ 2,316.88	South Norfolk Council
Plants & Compost for Mere Street Planters	15.11.2024	£ 602.56	Diss Garden Centre
Grant 2024/2025	15.11.2024	£ 600.00	Dove Dementia Café
15x Sponsorship Banners for Christmas Lights Switch On Event 2024	15.11.2024	£ 954.00	Fatstickman Ltd
Feasibility Study at DYCC	15.11.2024	£ 6,000.00	FMG Consulting Ltd
Locum RFO Services - October 2024	15.11.2024	£ 4,279.32	LGRC Associates Ltd
2024 Festive Lighting in Heritage Triangle - payment 2/3	15.11.2024	£ 4,481.38	Lighting & Illumination Technology Exp Ltd
Grant 2024/2025	15.11.2024	£ 2,500.00	MTM Youth Services CIC
Grounds Maintenance 7/7 - Sportsground inc Verges & Hedges	15.11.2024	£ 621.00	Top Garden Services
IT Support October, IT Support & Software November 2024 - DTC and DDNP	15.11.2024	£ 1,712.46	VMIT Ltd
Electricity October 2024 - DYCC	20.11.2024	£ 614.01	British Gas Trading Ltd
Electricity October 2024 - Mere Fountain	20.11.2024	£ 745.80	British Gas Trading Ltd
Electricity October 2024 - Park Lighting	20.11.2024	£ 638.94	British Gas Trading Ltd
Salaries Month 8	25.11.2024	£ 24,048.63	Employees
Replacement Blower & Strimmer x2, Repairs to Petrol Strimmer	29.11.2024	£ 1,107.80	Linstead Farm & Garden Machinery Ltd
Monthly Cleaning & Opening of Park & Meres Mouth Toilets	29.11.2024	£ 1,764.00	Mary Moppins Ltd
Grave Digging October & November 2024	29.11.2024	£ 1,333.00	Paul Rackham
Christmas Lights on Mere Street & Museum - 1st Installment	29.11.2024	£ 6,867.22	Pearce & Kemp Ltd
Website Development Balance - Visitdiss.com	29.11.2024	£ 1,080.00	Red Dune Ltd
MS365 Business Basic NCE x15 for Councillors iPads	29.11.2024	£ 1,058.40	VMIT Ltd
NI/PAYE Month 8	29.11.2024	£ 7,728.50	HM Revenue & Customs
Pension Contributions Month 8	29.11.2024	£ 8,612.27	Norfolk Pension Fund
		£ 79,666.17	