

Website Payments (Over £500) JULY 2024			
Transaction Detail	Date Paid	Amount Paid	Payee Name
Photocopier Rent/Copies - July to September 2024 - Council Office	05.07.2024	£ 743.47	Ricoh UK Ltd
Paving works outside Museum	12.07.2024	£ 1,200.00	AGR Interiors Ltd
Non-Domestic Rates 1/2 Year - DYCC	12.07.2024	£ 2,519.90	South Norfolk District Council
Grass Cutting - Cemetery	12.07.2024	£ 799.73	TOP Garden Services
Water April - June 2024 - Park Toilets	22.07.2024	£ 535.70	Anglian Water Business Ltd (National)
Water April - June 2024 - DYCC & Town	22.07.2024	£ 543.58	Anglian Water Business Ltd (National)
Electricity 25/05-24/06 - Park	23.07.2024	£ 738.60	British Gas Trading Ltd
Salaries Month 4 & Expenses	25.07.2024	£ 19,260.22	Employees
Photocopier Rent - July to September 2024 - Council Office	29.07.2024	£ 652.80	Evolve Business Solutions (EA)
NI/PAYE Month 4	31.07.2024	£ 4,815.78	HM Revenue & Customs
Pension Contributions Month 4	31.07.2024	£ 6,806.87	Norfolk Pension Fund
Gutter Clearing & Waste Removal - Cornhall	31.07.2024	£ 2,400.00	Bens Gutters Commercial Ltd
Monthly Cleaning & Opening Meres Mouth & Park Toilets - July 2024	31.07.2024	£ 1,748.40	Mary Moppins Ltd
Rodent Pest Control - DYCC	31.07.2024	£ 954.00	Millennium Pest Control Ltd
Grave Digging x6 - July 2024, Digging & Repairs to Water Leak - Cemetery	31.07.2024	£ 2,018.00	Paul Rackham
IT Software & Cloud Backup July 2024 - DDNP, IT Software & Support July 24 - Cncl Office, Hard Drive x3 Destruction, Microsoft and Adobe Annual Subscriptions 24/25	31.07.2024	£ 4,626.24	Vmit Ltd
		£ 50,363.29	