Website Payments (Over £250) - JUNE 2026

Transaction Detail	Date Paid		Amount Paid	Payee Name
Water Supplies May 2026 - All Sites	12.06.2026	£	392.69	Waterplus
Annual Asbestos Inspections - DYCC, Council Offices and Sports Pavilion	12.06.2026	£	660.00	Broadland Group Ltd
2 New CCTV Cameras with Wireless Bridge at Holland & Barrett and Sandas	12.06.2026	£	1,954.80	ETC (East Anglia) Ltd
Compere at Diss Carnival 2026	12.06.2026	£	350.00	Park Radio Ltd
Installtion of Town Bunting 2026	12.06.2026	£	750.00	Pearce & Kemp Ltd
Aerial Performance and Workshop at Diss Carnival 2026	12.06.2026	£	500.00	SueLala
Circus Skills Entertainment & Workshop at Diss Carnival 2026	12.06.2026	£	460.00	The Foolhardy Folk
Annual Groundworks Contract for all Sites - Month 3 of 12	12.06.2026	£	1,500.00	Top Garden Services
Security and Radio Hire for Diss Carnival 2026	12.06.2026	£	1,650.00	Triple Guard Security Services
Disposal of Land publication in Diss Express for Park and Madgetts Walk	18.06.2026	£	604.66	Iliffe Media Publishing Ltd
Bunting - Town, 3x Mobile Phones - RFO, Mayor & Executive Committee Chair	22.06.2026	£	2,101.16	Barclaycard
Electricity May 2026 - DYCC, Fountain, Park & Council Offices	22.06.2026	£	829.84	British Gas Trading Ltd
Salaries Month 3	25.06.2026	£	19,317.99	Employees
Replace Broken Finger Post Sign	30.06.2026	£	451.20	Broxap Ltd
Cleaning and Opening Park & Meres Mouth WC June 2026, Cleaning Council Offices June 26	30.06.2026	£	1,645.88	C&H Cleaning Services
Replacement Bin at Meres Mouth following Arson	30.06.2026	£	526.83	Glasdon UK Ltd
Hera Fencing Hire for Skatepark Refurbishment, Sound & Lighting for Carnival 2026	30.06.2026	£	2,216.80	JML Events
Hire of Portable Toilets at Park and High School for Carnival 2026	30.06.2026	£	1,500.00	Latta Hire Ltd
Repairs to Aerial Runway on Mere Park	30.06.2026	£	1,581.77	Proludic Ltd
Fire Alarm and Emergency Lighting Servicing for 2026/27 - Council Office and DYCC	30.06.2026	£	372.00	Sonata Security Ltd
IT Software & Support June 2026	30.06.2026	£	1,056.00	Vmit Ltd
NI/PAYE Month 3	30.06.2026	£	6,041.80	HM Revenue & Customs
Pension Contributions Month 3	30.06.2026	£	6,053.33	Norfolk Pension Fund
		£	**52,516.75**	