

<b>Website Payments List JUNE 2024 (Over £500)</b>			
<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Amount Paid</b>	<b>Payee Name</b>
Performance of Brass Band at Carnival 2024	14.06.2024	£ 600.00	East Angles Brass Band
Payroll Services for 2024/2025	14.06.2024	£ 1,033.20	Norfolk Association of Local Councils
Grave Digging x7 - March, April and May 2024	14.06.2024	£ 2,007.00	Paul Rackham
Erect Bunting in Mere Street & Heritage Triangle	14.06.2024	£ 720.00	Pearce & Kemp Ltd
Year End 2024 Omega Closedown	14.06.2024	£ 1,041.60	Rialtas Business Solutions Ltd
Electricity May 2024 - DYCC	19.06.2024	£ 686.73	British Gas Trading Ltd
Electricity May 2024 - Sportsground	25.06.2024	£ 552.98	British Gas Trading Ltd
Salaries Month 3	25.06.2024	£ 20,065.48	Employees
Mobile Phones 18th May - 17th June 2024	26.06.2024	£ 53.68	EE Ltd
First Aid Provision at Diss Carnival 2024	28.06.2024	£ 730.00	A11 Medical Services Ltd
Beacon Extention Project - Interim Installment	28.06.2024	£ 1,200.00	Anglia Stone Consultants
Beacon Extention Project - Final Installment	28.06.2024	£ 6,591.60	Anglia Stone Consultants
Road Closures & Diversions with Men of Site - Carnival	28.06.2024	£ 584.40	Core Highways (Southeast) Ltd
Open/Cleaning Meres Mouth & Park Toilets - June 2024	28.06.2024	£ 1,692.00	Mary Moppins Ltd
Hire of 10 Portaloos for Carnival 2024	28.06.2024	£ 840.00	Mervyn Lambert Plant Ltd
IT Software June 2024, IT Support May 2024	28.06.2024	£ 936.48	Vmit Ltd
NI/PAYE Month 3	28.06.2024	£ 5,144.85	HM Revenue & Customs
Pension Contributions Month 3	28.06.2024	£ 7,104.70	Norfolk Pension Fund
		<b>£ 51,584.70</b>	