

Website Payments (Over £500) NOVEMBER 2022			
Transaction Detail	Date Paid	Amount Paid	Payee Name
Repairs to pavement outside Diss Museum	15.11.2022	£ 1,000.00	AGR Interiors Ltd
Plants & Compost for Floral Diss	15.11.2022	£ 765.49	Diss Garden Centre
Skatepark Ramp & Mere Park Gate Mechanism Repairs	15.11.2022	£ 1,896.00	Eastern Play Services Ltd
Traffic Management for Remembrance Parade Road Closure	15.11.2022	£ 600.00	MLP Traffic Ltd
Lantra Training of Mower and Strimmer/Hedge Cutters	15.11.2022	£ 2,163.60	Mow Sure Training Ltd
Grave Digging x5 - September and October 2022	15.11.2022	£ 1,326.00	Paul Rackham
Column Replacement due to RTC - Skelton Road (insurance claimed)	15.11.2022	£ 2,136.00	Suffolk County Council
Grant 2022/2023	15.11.2022	£ 720.00	The Dove Dementia Café
Additional IT Support October 22 - 3.5hrs General and 3hrs SAR	15.11.2022	£ 686.40	Vmit Ltd
Sanitary Products - All Sites	30.11.2022	£ 550.29	Alliance Disposables Ltd
Van Fit Pressure Washer & Whirlaway Surface Cleaner - Mere Street	30.11.2022	£ 5,023.50	Dandas Services Ltd
Full Service & Thermostat Repairs to Ford Ranger	30.11.2022	£ 751.01	Diss Van Centre
Planning Fee at SNDC and Designs for Council Office Refurbishments	30.11.2022	£ 983.00	Durrents
Monthly Cleaning of Meres Mouth and Park Toilets October 2022	30.11.2022	£ 1,620.00	Mary Moppins Ltd
Hexagonal Tree Bench	30.11.2022	£ 899.00	Reformation Ltd
Booking System Annual License Nov 22 - Mar 2024	30.11.2022	£ 679.99	Rialtas Business Solutions Ltd
Supply and Fit Basin Mounted Tap - Meres Mouth Toilets	30.11.2022	£ 507.48	Star Plumbing, Heating & Renewables Ltd
Salaries Month 8	25.11.2022	£ 26,338.17	Employees
NI/PAYE Month 8	25.11.2022	£ 8,727.99	HM Revenue & Customs
Pension Contributions Month 8	30.11.2022	£ 9,438.12	Norfolk Pension Fund
		£ 66,812.04	