

WEBSITE PAYMENTS JUNE 2022 (Over £500)			
Transaction Detail	Date Paid	Amount Paid	Payee Name
Queens Jubilee Event PA System and Cherry Picker Hire	15.06.2022	£ 920.00	Alex Rackham - The Dugout
Neighbourhood Plan Meeting attendance & Plan Submissions	15.06.2022	£ 4,800.00	Collective Community Planning
Supply A2 Lecturn for Parish Fields Friends Project	15.06.2022	£ 771.60	Dissigns Signmakers
Communication Works and CCTV Installation at DYCC	15.06.2022	£ 3,048.76	ETC (East Anglia) Ltd
Opening & Cleaning of Park & Meres Mouth Toilets	15.06.2022	£ 1,532.15	Mary Moppins Ltd
Provide Sound System for Main Arena at Carnival	15.06.2022	£ 792.00	Simply Sound & Lighting
2x Generator Hire - Queens Jubilee Event	15.06.2022	£ 575.04	Stuart Plant Ltd
5100 Carnival Booklets	15.06.2022	£ 753.00	Town & Country Printers
IT Support/Software June 2022, Additional Support April/May 2022	15.06.2022	£ 869.36	Vmit Ltd
Final payment for Spark! Performance at Queens Jubilee Event	15.06.2022	£ 2,070.00	Worldbeaters Ltd
Electricity - All Sites	17.06.2022	£ 1,146.93	Corona Energy Retail 4 Ltd
Cemetery Chapel Roof Works to date	21.06.2022	£ 40,996.39	M&J Construction Group
Sanitary Products - All Sites	30.06.2023	£ 705.71	Alliance Disposables Ltd
Final Year End Internal Audit 2021/2022	30.06.2022	£ 552.00	Auditing Solutions Ltd
VAT and Excess for Ford Ranger Insurance Claim	30.06.2022	£ 560.61	Auto Aid UK
Supply Titan the Robot at Diss Carnival	30.06.2022	£ 2,856.00	Cyberstein Robots Ltd
Queens Jubilee Event Performance	30.06.2022	£ 500.00	Foreign Locals
New Futuro Bin - Meres Mouth	30.06.2022	£ 546.83	Glasdon UK Ltd
Monthly Cleaning & Opening of Park & Meres Mouth Toilets - June 2022	30.06.2022	£ 1,639.85	Mary Moppins Ltd
Security Team for Queens Jubilee Event & DYCC Refurbishments	30.06.2027	£ 7,025.96	Norse Commercial Services Ltd
Grave Digging June 2022 x3	30.06.2022	£ 995.84	Paul Rackham
5 Year Electrical Testing - DYCC	30.06.2022	£ 1,382.40	Pearce & Kemp Ltd
Dusk Bat Survey on 7th June - Cemetery	30.06.2028	£ 999.00	Practical Ecology Ltd
8x Standard Toilet Hire - Carnival	30.06.2029	£ 576.00	Premier Toilet Hire Ltd
Emergency Lighting Check and Replacement Batteries - Cornhall	30.06.2030	£ 1,020.00	Redhill Services Ltd
Ground Works at Diss Cemetery - April, May and June 2022	30.06.2022	£ 2,016.00	Top Garden Services
Salaries Month 3	25.06.2022	£ 14,170.10	Employees
NI/PAYE Month 3	30.06.2022	£ 2,833.66	HM Revenue & Customs
Pension Contributions Month 3	30.06.2022	£ 3,907.32	Norfolk Pension Fund
		£ 100,562.51	