

WEBSITE PAYMENTS MAY 2022 (Over £500)			
Transaction Detail	Date Paid	Amount Paid	Payee Name
Professional Licensed Firework Display - Queens Jubilee Event	16.05.2022	£ 1,125.00	Flash FX
Replace Bins for Lowes and Victoria Road, Replace Frog Bin - Park	16.05.2022	£ 1,422.08	Glasdon UK Ltd
Stilt Walkers, Elephant Puppets & Aerial Performers - Carnival	16.05.2022	£ 9,816.00	Lost in Translation Circus Ltd
Monthly Cleaning April 2022 - Park & Meres Mouth Toilets	16.05.2022	£ 1,508.20	Mary Moppins Ltd
Parish Contribution to Sam2 Speed Sign	16.05.2022	£ 1,525.00	Norfolk County Council
Bat Survey and Supervision during Works at Diss Cemetery Chapel	16.05.2022	£ 792.00	Practical Ecology Ltd
Replace Split WC Cistern & repair Flushers - Meres Mouth Toilets	16.05.2022	£ 1,130.00	Star Plumbing, Heating & Renewables Ltd
IT Software & Support May 22, Additional IT Works April 2022	16.05.2022	£ 545.66	Vmit Ltd
Various Flags, Honoured Citizen Vouchers & Training Courses	23.05.2022	£ 2,105.96	Barclaycard
Electricity April 2022 - All Sites	23.05.2022	£ 1,029.94	Corona Energy Retail 4 Ltd
Repairs to Boardwalk due to High Wind Damage	26.05.2022	£ 3,031.86	AGA Group Enviro-Fix Ltd
Scaffolding erected at Diss Mere Toilets for Roof Repairs	26.05.2022	£ 897.60	Diss Scaffolding Services Ltd
Service Underfloor Heating - Cornhall	26.05.2022	£ 834.00	Impact Control Systems Ltd
Pest Control & Install Airbrick Covers - Sports Pavillion	26.05.2022	£ 834.00	Millennium Pest Control Ltd
Dusk Bat Survey Taken on 18.05.2022 - Cemetery Chapel	26.05.2022	£ 999.00	Practical Ecology Ltd
Parts to Repair Twinfly on Mere Park	26.05.2022	£ 1,026.85	Proludic Ltd
Year End Online Closedown by Ray Campbell	26.05.2022	£ 720.00	Rialtas Business Solutions Ltd
Month 2 Salaries	25.05.2022	£ 15,298.18	Employees
Pension Contributions Month 2	25.05.2022	£ 5,471.52	Norfolk Pension Fund
NI/PAYE Month 2	30.05.2022	£ 4,231.11	HM Revenue & Customs
		£ 54,343.96	