Wesbite Payments (Over £250) - MAY 2026

Transaction Detail	Date Paid		Amount Paid	Payee Name
Waste Collection April - June 2026 - All Sites	01.05.2026	£	2,156.96	South Norfolk Council
Refurbishment of Council Offices Front Elevation Window Sills	15.05.2026	£	575.00	AGR Interiors Ltd
Skip Hire - All Sites	15.05.2026	£	290.75	Baldwin Skip Hire Ltd
Town Mayors Charities Donation 2025-2026	15.05.2026	£	1,643.25	Friends of The Diss Primary Academy Part
Diesel for Vans April 2026	15.05.2026	£	256.66	LR Wyard-Scott Ltd
Norfolk and National Annal Memberships 2026/27	15.05.2026	£	1,217.75	Norfolk Association of Local Councils
New Flock Lighting & Replace Lighting Start/Stop Switch at Skatepark	15.05.2026	£	464.40	Pearce & Kemp Ltd
1hour Performance at Carnival 2026	15.05.2026	£	600.00	PRTY Band
Fire Risk Assessment at Diss Cornhall	15.05.2026	£	400.00	SAF Fire Risk Assessment
Annual Rent for Meres Mouth Toilets 2026/27	15.05.2026	£	875.00	South Norfolk Council
Final Payment for the Duck Trail 2026	15.05.2026	£	1,320.00	The Garden Project Team
Months 1 and 2 of Annual Grounds Maintenance Contract 2026/27	15.05.2026	£	3,000.00	Top Garden Services
Final Internal Audit for 2025/26	15.05.2026	£	417.05	Victoria Waples
IT Support & Software May 2026	15.05.2026	£	1,041.60	Vmit Ltd
Electricity April 2026 - All Sites	18.05.2026	£	1,187.94	British Gas Trading Ltd
Water to 28.04.2026 Final Payments - All Sites	21.05.2026	£	296.51	Anglian Water Business Ltd
Website Hosting for Diss Town Council and Visit Diss, Graffitti Remover - Skatepark, Additional Mintor & Cables - Council Office, Paint - Park Picnic Benches, Ex-Councillor & Honoured Citizen Frames, Key Cutting - Council Office & Meres Mouth WC	21.05.2026	£	1,603.96	Barclaycard
Salaries Month 2	22.05.2026	£	19,285.63	Employees
Sanitary Products - All Sites, Toilet Roll Holders - Meres Mouth Toilets	29.05.2026	£	393.71	Alliance Disposables Ltd
Tree Works at Cemetery and St Marys Churchyard	29.05.2026	£	1,716.00	Anglian Tree Solutions Ltd
Monthly Cleaning May 2026 - Council Offices, Meres Mouth and Park Toilets	29.05.2026	£	1,638.02	C&H Cleaning Services Ltd
Rear Light Cover replacement following Accident	29.05.2026	£	345.47	Diss Van Centre
New Hand Dryer in Meres Mouth Toilets, Electrical Repairs for Christmas Lights	29.05.2026	£	583.20	Pearce & Kemp Ltd
RPM Bike Show at Carnival 2026 - Balance	29.05.2026	£	1,300.00	RPM Displays
3x Adobe Pro Annual Licence to 30.06.2027	29.05.2026	£	1,064.52	Vmit Ltd
NI/PAYE Month 2	29.05.2026	£	6,055.54	HM Revenue & Customs
Pension Contributions Month 2	29.05.2026	£	6,061.72	Norfolk Pension Fund
		£	**55,790.64**	