

Website Payments (Over £500) MARCH 2023			
Transaction Detail	Date Paid	Amount Paid	Payee Name
Diss & District Neighbourhood Plan Supporting Works	15.03.2023	£ 2,880.00	Collective Community Planning
Repairs to VW Caddy & replace Adblue Pump	15.03.2024	£ 953.00	Diss Van Centre Ltd
PRTY Performance atr Kings Coronation Event	15.03.2023	£ 600.00	PRTY Band (CM Ready)
Annual Charges for Dog Waste Bins Emptying 2022/2023	15.03.2023	£ 4,247.04	South Norfolk District Council
IT Software March 23 and IT Support February 2023	15.03.2023	£ 1,119.38	Vmit Ltd
Billy Goat and Fuel - Clean Town Project	21.03.2023	£ 3,499.78	Ben Burgess Groundcare Equipment
Superhero Performance at Diss Carnival 2023	30.03.2023	£ 1,032.00	Academy of Movement
Skate Park Maintenance	30.03.2023	£ 9,808.66	Action Play & Leisure
Evaluate & Submit Licence to Natural England for Chapel Roof	30.03.2023	£ 1,590.00	AEWC Ltd
Council Office Refurbishment Design Works	30.03.2023	£ 1,111.50	Durrants
Service & Certificate Cornhall Boiler	30.03.2023	£ 540.00	Gasway Services
Annual Service of all External Use Machines	30.03.2023	£ 2,106.00	Linstead Farm & Garden Machinery
Park & Meres Mouth Toilets - Opening & cleaning March 2023	30.03.2023	£ 1,674.00	Mary Moppins Ltd
Grave Digging x3 - March 2023	30.03.2023	£ 995.84	Paul Rackham
Electrical Sockets on Diss Mere Park, Floodlight Faults at Sportsground	30.03.2023	£ 3,556.40	Pearce & Kemp Ltd
Cashbook, Sales/Purchase Ledgers & Purchase Ordering Software 23/24	30.03.2023	£ 1,398.16	Rialtas Business Solutions Ltd
Streetlighting Maintenance & Electricity 2022/2023	30.03.2023	£ 8,921.16	Suffolk County Council
		£ 46,032.92	