

## JUNE PAYMENTS

SO	Buttriss - Office Rent	£500.00
SO	D Lee – Cleaning Contract	£260.00
DD	E-on Energy – Rec Electricity	£6.00
DD	Opus Energy – Streetlight Energy	£556.20
DD	Utility Warehouse – Mobile (May)	£24.27
DD	Utility Warehouse – Mobile (June)	£18.40
DD	BT – June	£TBA
D/P	BT – April & May	£30.99
D/P	K & M Lighting Services –S/L Main	£294.62
D/P	G Scanlon – Office Cleaning	£40.00
D/P	M Pearson – Internal Auditor	£75.00
D/P	Dersingham VA Primary & Nursery – R Hire	£40.00
D/P	Heronwood Landscapes	£116.00
D/P	D Lee Grasscutting	£500.00
D/P	D Lee General Maintenance	£60.00
D/P	Cartridgesave – Printer Cartridges	£330.90
D/P	ECS Computers – Norton	£111.60
D/P	Clearview Windows – Office Windows	£10.00
D/P	Atelier Associates – New V-Hall Plans	£4524.00
D/P	Borough Council – Printing Silica	£21.06
D/P	LCPAS – Training	£15.00
D/P	Anglian Water – Rec Water	£11.47
D/P	Viking Direct – Stationery & Misc	£TBA
D/P	Wages	£1697.96
D/P	Norfolk Pension Fund – Pension	£550.87
D/P	HMRC – PAYE NI	£1069.42
105862	Dersingham PCC Village Voice Live R-Hire	£97.50
105863	S Bristow – Thermos Flasks	£74.97
105864	Dersingham PCC – TV Licence S/Tea	£36.38
105865	S Bristow – Mileage April – June	£TBA
Any Others		