

26 NOVEMBER PAYMENTS

SO	C & E Handyman Services	
	– Cleaning Contract- November	£185.00
DD	E-on Energy – Rec Electricity- November	£6.00
DD	Utility Warehouse – Mobile - November	£13.40
D/D	BT – Due 29.11.18	£TBA
D/P	K & M Lighting Services	£105.56
D/P	BMAC Garden Services – War Memorial Garden	£60.00
Credit	Opus Energy –Energy (Ders Centre)	£69.03
DD	Opus Energy – Streetlight Energy (Streetlights)	£176.96
D/P	PJ & B Jones Ltd - Grasscutting	£922.20
D/P	CGM – Rec Grasscutting	£60.53
D/P	Stencil Marking Ltd – Disabled Stencil	£32.30
D/P	KLS (UK) Ltd – Der Ctr Kitchen	£26257.86
D/P	Clr B Judd – Parking Stakes – DerCtr	£30.00
D/P	CPRE - Membership	£36.00
D/P	KLWNBC – Dersingham Ctr Discharge -B-Rake	£58.00
105914	Mrs S J Bristow – Re-Direction	£204.00
D/P	C & E Handyman Services- Let/boxes/Gas	£20.00
Credit	KLWNBC – Waste Bags	£99.00
D/P	PCL Ltd – Flagpole Base	£72.00
D/P	Poppy Appeal-Wreaths - 137	£55.50
D/P	CRC 50% payment for PV Cells	£8000.00
D/P	Wages November	£1875.14
D/P	Norfolk Pension Fund – Pension- November	£621.40
Credit	Suttons Lettings	£77.65

Any others

All blue have been paid.