

### **MARCH PAYMENTS**

D/P	A.S.K. Frames & Things – Frames	£32.59
D/P	Burrells – Wages Service	£324.00
D/P	Rachel Leggett – Cllr Shepherd	
	Neighbourhood Planning Training	£60.00
D/P	Mr M Pearson – Internal Auditor	£127.50
D/P	Dersingham PCC – Room Hire VV Live	£48.75

### **APRIL 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	£153.85
DD	Utility Warehouse – Mobile (April)	£18.40
D/P	G Scanlon – Office Cleaning – (April)	£40.00
D/P	Clearview Windows – Office Windows (April)	£10.00
D/P	Dersingham VA Primary & Nursery – R Hire (April)	£40.00
D/P	Wages April	£TBA
D/P	Norfolk Pension Fund – Pension	£TBA
D/D	BT Telephone Bill – April	£TBA
D/P	C & E Handyman Services – Benches-Paint	£25.00
D/P	Sandringham Estate – Sports Ground Rent	£600.00
D/P	K & M Lighting Services – S/light Maintenance	£105.56
D/P	Sports Ground Management – Grant ½ Year	£2500.00
D/P	PCC Grasscutting 1/3 yearly Grant	£1200.00

**Any others**