

FEBRUARY 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	£183.85
DD	Utility Warehouse – Mobile (Jan)	£18.40
D/P	G Scanlon – Office Cleaning - February	£40.00
D/P	Clearview Windows – Office Windows	£10.00
D/P	Dersingham VA Primary & Nursery – R Hire	£40.00 (Feb)
D/P	Wages February	£1778.89
D/P	Norfolk Pension Fund – Pension	£571.87
D/P	K & M Lighting Services – Feb	£105.56
D/P	ICO – Data Protection	£35.00
D/P	Clanpress – Printing 104	£2356.00
D/P	Anvil Engineering Ltd- War Memorial Sleeve	£168.00
105882	Mr C Davey – Postage & Packaging for Lottery	£18.45
D/P	K & M Lighting Services – Mar	£105.56
D/D	BT Telephone Bill – February	£35.04
D/P	Norfolk Constabulary- Key holder registration 24 months.	£25.00
D/P	Gary Green Electrical – Removing of Christmas Lights	£235.00

Any Others