

## **JANUARY 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	£183.98
DD	Utility Warehouse – Mobile (Jan)	£18.40
D/P	BT – Dec	£45.21
D/P	K & M Lighting Services –New LED'S	£9906.00
D/P	G Scanlon – Office Cleaning - October	£40.00
D/P	D Lee General Maintenance	£190.00
D/P	Clearview Windows – Office Windows	£10.00
D/P	Assent Building Control	£300.00
D/P	SKYZ The Limit – Aerial Photo	£50.00
D/P	Dersingham VA Primary & Nursery – R Hire	£40.00 ( Dec)
D/P	Wages January	£1778.69
D/P	Norfolk Pension Fund – Pension	£571.87
D/P	KLWNBC – Printing	£24.87
105879	S Bristow – Dog Stickers	£34.47
105880	Age UK Norfolk - Grant	£50.00
105881	Dersingham PCC – Room Hire VV Live	£97.50
D/P	BT- Jan	£31.96
D/P	Dersingham VA Primary & Nursery – R Hire	£80.00 ( Jan)
D/P	K & M Lighting Services – Jan	£279.90
D/P	Martyn Howe – Bill Of Quantities – DC	£900.00
D/P	Stephen Martyn – Website yearly bill	£200.00
D/P	PCL Ltd – Litter Bin and Noticeboard Fix	£312.00

**Any Others**