

JUNE PAYMENTS

SO	Buttriss - Office Rent	£500.00
SO	D Lee – Cleaning Contract	£260.00
DD	E-on Energy – Rec Electricity	£6.00
D	Opus Energy – Streetlight Energy	£107.51
DD	Utility Warehouse – Mobile (June)	£18.40
D/P	G Scanlon – Office Cleaning – (June)	£40.00
D/P	Clearview Windows – Office Windows (June)	£10.00
D/P	BT – Phone & Broadband	£61.94
D/P	Dersingham VA Primary & Nursery – R Hire (June)	£30.00
D/P	K & M Streetlighting Services– S/light Maintenance	£105.56
D/P	David Lee Grasscutting	£535.00
D/P	David Lee War Memorial & General Tidy	£410.00
D/P	CGM Group – Recreation Ground Grasscutting	£121.06
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D/P	Viking – Stationery & Equipment	£118.58
D/P	Cartridge Save – Printer Cartridges	£235.11
D/P	K & M Lighting Services – Replacement Light	£636.55
D/P	Paramount Fire Armour Ltd – Fire check	£36.00
D/P	M Pearson – Internal Audit	£112.50
D/P	SLCC – Summer Conference	£24.75
D/P	Birketts – Dersingham Centre Paid to Solicitor	£900.00
D/P	Fraser Dawbarns LLP – Dersingham Centre	£2867.40
D/P	Dersingham PCC – VV Hall Hire	£97.50
D/P	Tree Work & Surveys Ltd – One Tree of Heaven	£222.00
D/P	NBB Recycled Furniture – Disabled Bench	£589.20
105889	NCC – Parish Partnership – Bus Stops	£2982.00
D/P	Wages June	£1803.30
D/P	Norfolk Pension Fund – Pension	£588.40
D/P	HMRC – PAYE	£1100.53
D/P	PCL Ltd – Recreation Ground Works	£746.40
D/P	PCL Ltd – Dykes/Drains by Sports Field	£1260.00