

MARCH 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	£151.85
DD	Utility Warehouse – Mobile (March)	£18.40
D/P	G Scanlon – Office Cleaning – (March)	£40.00
D/P	Clearview Windows – Office Windows (March)	£10.00
D/P	Dersingham VA Primary & Nursery – R Hire (March)	£40.00
D/P	Wages March	£1778.89
D/P	Norfolk Pension Fund – Pension	£571.87
D/P	K & M Lighting Services – Feb	£105.56
D/P	CAN – Playground Insp Course	£20.00
D/P	Clanpress – Printing 105	£2356.00
D/P	ECS Computers – 365 Subs	£485.00
105883	Gardening for the Disabled - Grant	£265.00
105884	N.S.I. Dersingham Centre Ring Fencing	£43,518.00
D/P	Dolphin Graphics - Photos	£69.60
D/P	Dolphin Graphics – Dog Bin Sponsorship	£TBA
D/P	Fenland Leisure – Repairs to Playground	£1142.30
D/D	BT Telephone Bill – March	£TBA
D/P	KLWNBC – Trade Sacks	£97.00
D/P	KLWNBC – Dog Bin Empty	£2450.76
D/P	Mr J Vost – Honorarium	£250.00
D/P	Imagin Products - I.D. Badges	£15.00
D/P	Imagin Products – Holder & Lanyards	£8.64
D/P	Mr D Lee – Grasscutting & General Maintenance	420.00
D/P	Norfolk Parish Training & Support – Course	35.00
D/P	Viking Direct – Stationery	TBA
D/P	Cartridge Save – Printer Cartridges	TBA

105885	Clerk's Mileage	TBA
D/P	K Penty – General Maintenance	TBA
Any others		