

## **MAY 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 (May)	£18.40
D/P	G Scanlon – Office Cleaning – (May)	£30.00
D/P	Clearview Windows – Office Windows (May)	£10.00
D/P	BT – Phone & Broadband	£42.48
D/P	Dersingham VA Primary & Nursery – R Hire (May)	£80.00
D/P	K & M Streetlighting Services– S/light Maintenance	£105.56
D/P	David Lee Grasscutting	£625.00
D/P	Wages May	£1803.50
D/P	Norfolk Pension Fund – Pension	£588.40
D/P	Suttons Extra electricity and water	£486.44
D/P	LCPAS – Subscription for the Year	£100.00
D/P	LCPAS – Training Course Data Protection	£30.00
D/P	Wages April 1% increase	£15.25
D/P	Norfolk Pension Fund – Pension-April 1% increase	£5.83
D/P	Clanpress – Printing Village Voice	£2356.00

**Any others**