

**NOVEMBER 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 (Oct-Nov)	£163.84
DD	Utility Warehouse – Mobile	£18.40
D/P	G Scanlon – Office Cleaning	£40.00
D/P	Clearview Windows – Office Windows	£10.00
D/P	BT – Phone & Broadband	£58.96
D/P	Dersingham VA Primary & Nursery – R Hire (Sept)	£40.00
D/P- Oct	K & M Streetlighting Services– S/light Maintenance	£105.56
D/P	David Lee Grasscutting (Nov)	£495.00
D/P- Oct	CGM Group – Recreation Ground Grasscutting	£60.53
105902	S Bristow- Present Santa	£85.05
D/P	Clanpress – Village Voice 109	£2356.00
D/P	Martyn Howe – Dersingham Centre	£900.00
D/P	Zurich – Dersingham Centre Insurance	£1171.48
D/P	Barn House Holiday Lets – Refund - Data	£35.00
D/P	Dolphin Graphics – Printing DATA	£2538.00
D/P	Gary Green – Christmas Lights	£350.00
D/P	Atelier Associates – Dersingham Centre	£12027.18
D/P	Wages November	£1803.30
D/P	Norfolk Pension Fund – Pension	£588.40
D/P	Thaxters – Task Force	£34.99
<b>Any others</b>		
Refund	Atelier Associates – Discharge of Conditions	£48.50