

**15 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 (Ders Centre)	£113.61
DD	Opus Energy – Streetlight Energy (Ders Centre)	£153.78
DD	Opus Energy – Streetlight Energy (Streetlights)	£177.35
DD	Utility Warehouse – Mobile	£18.40
D/P	BT – Phone & Broadband	£44.08
D/P	Dersingham VA Primary & Nursery – R Hire (Dec)	£40.00
D/P- Jan	K & M Streetlighting Services– S/light Maintenance	£105.56
D/P	Martyn Howe – Dersingham Centre	£350.00
D/P	Dolphin Graphics – Bus Stickers	£24.00
D/P	HMRC - PAYE	£1100.73
D/P	Clearview	£10.00
D/P	Johnson’s Ironwork Ltd – Repairs	£120.00
D/P	Johnson’s Ironwork Ltd – New Gate	£588.00
D/P	Simple Solutions (Chemicals) – Sani Bin	£102.00
D/P	Fraser Dawbarns LLP – Dersingham Centre	£6423.00
D/P	T M Browne Ltd – Dersingham Centre	£75322.57
D/P	CPRE – Subscription	£36.00
Any others		