

## **25 JUNE PAYMENTS**

<b>D/P</b>	<b>T M Browne Ltd - Dersingham Centre</b>	<b>£109460.64</b>
<b>DD</b>	<b>Opus Energy –Energy (Ders Centre)</b>	<b>£211.93</b>
<b>DD</b>	<b>Opus Energy – Streetlight Energy (Streetlights)</b>	<b>£115.58</b>
<b>DD</b>	<b>Utility Warehouse – Mobile -April</b>	<b>£13.40</b>
<b>DD</b>	<b>BT – Telephone &amp; Broadband</b>	<b>£126.64</b>
<b>D/P</b>	<b>G Scanlon – Office Cleaning</b>	<b>£40.00</b>
<b>D/P</b>	<b>Clearview Windows – Office Windows</b>	<b>£10.00</b>
<b>D/P</b>	<b>Norfolk Parish Training &amp; Support</b>	<b>£300.00</b>
<b>D/P</b>	<b>CGM – Rec Grasscutting</b>	<b>£121.06</b>
<b>D/P</b>	<b>Martyn Howe – Dersingham Centre</b>	<b>£1350.00</b>
<b>D/P</b>	<b>Viking Direct – Stationery Etc</b>	<b>£54.18</b>
<b>D/P</b>	<b>Wages June</b>	<b>£1874.94</b>
<b>D/P</b>	<b>Norfolk Pension Fund – Pension</b>	<b>£621.40</b>
<b>D/P</b>	<b>HMRC – PAYE</b>	<b>£1120.43</b>
<b>D/P</b>	<b>PCC – Grasscutting Grant</b>	<b>£1200.00</b>
<b>D/P</b>	<b>Dersingham School – Room Hire</b>	<b>£80.00</b>

**Any others**