

25 MARCH PAYMENTS

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| SO | C & E Handyman Services | |
| | – Cleaning Contract- March | £185.00 |
| DD | E-on Energy – Rec Electricity- March | £6.00 |
| DD | Utility Warehouse – Mobile - March | £13.40 |
| D/P | K & M Lighting Services | £105.56 |
| DD | Opus Energy – Streetlight Energy (Streetlights) November to February | £403.86 |
| DD | Opus Energy – Streetlight Energy (Streetlights) March | £153.76 |
| DD | British Telecom – Telephone Bill | £58.44 |
| 105918 | Petty Cash | £29.65 |
| D/P | Clanpress – Printing VV | TBA |
| D/P | Barclays Bank Charges | £8.00 |
| D/P | Parish-On-Line - Mapping | £240.00 |
| D/P | KLWMBC – Disposal of Dog Waste | 2804.88 |
| D/P | Wages March | £1912.62 |
| D/P | Norfolk Pension Fund – Pension- February | £662.31 |
| D/P | HMRC- PAYE | £1120.43 |
| D/P | Viking | £256.45 |
| Credit | Viking | £32.35 |
| D/P | Viking | £43.73 |
| D/P | Clements Flooring & Blinds – Office Blind | £98.00 |
| D/P | Playground Supplies Limited | £2142.00 |

Any others

All blue have been paid.