CHEQUE LIST 1 APRIL 2019								
PAID TO	**DESCRIPTION**	**SERVICE**	NET	VAT	TOTAL	Cheq total	**CHEQ NO**	**PAID**
ARROWCLEAN	CLEANING	TH	£ 45.00	£ -	£ 45.00	£ 45.00	109842	**04-Mar**
COMMUNITY CAR	JOURNEYS	ADMIN	£ 329.75	£ -	£ 329.75	£ 329.75	109843	**04-Mar**
E DOE	SUPPLIES	OPEN SPACES	£ 2.76	£ 0.55	£ 3.31	£ 3.31	109844	**04-Mar**
E. ANGLIA IT SOLUTIONS	IT SUPPORT	ADMIN	£ 810.26	£ -	£ 810.26	£ 810.26	109845	**04-Mar**
NORFOLK GEEKS	WEBSITE	ADMIN	£ 60.00	£ -	£ 60.00	£ 60.00	109846	**04-Mar**
NUTS N BOLTS	SUPPLIES	OPEN SPACES	£ 60.28	£ 12.06	£ 72.34	£ 72.34	109847	**04-Mar**
THURLOW NUNN	SUPPLIES	OPEN SPACES	£ 11.63	£ 2.32	£ 13.95	£ 13.95	109848	**04-Mar**
VIKING	SUPPLIES	ADMIN	£ 73.58	£ 14.72	£ 88.30	£ 88.30	109849	**04-Mar**
JSP	REPAIR BOILER	TH	£ 293.58	£ 58.72	£ 352.30	£ 352.30	109850	**04-Mar**
ALINE	FUEL	OPEN SPACES	£ 141.29	£ 28.25	£ 169.54	£ 169.54	000031	**01-Apr**
ANGLIA IN BLOOM	ENTRY FEE	ADMIN	£ 385.00	£ -	£ 385.00	£ 385.00	000032	**01-Apr**
ARROWCLEAN	CLEANING	TH	£ 45.00	£ -	£ 45.00	£ 45.00	000033	**01-Apr**
BARKERS PRINT	NEWSLETTER	ADMIN	£ 396.00	£ -	£ 396.00	£ 396.00	000034	**01-Apr**
BLUE TREE DISTRIBUTION	NEWSLETTER	ADMIN	£ 350.00	£ 70.00	£ 420.00	£ 420.00	000035	**01-Apr**
COMMUNITY CAR	NCF GRANT MARCH	ADMIN	£ 375.00	£ -	£ 375.00	£ 375.00	000036	**01-Apr**
CORE CONNECTIONS	CONSULTANT	NP	£ 1,906.00	£ -	£ 1,906.00	£ 1,906.00	000037	**01-Apr**
ERNEST DOE	REPAIRS	OPEN SPACES	£ 140.11	£ 28.03	£ 168.14	£ 168.14	**000038**	**01-Apr**
ERNEST DOE	SUPPLIES	OPEN SPACES	£ 31.24	£ 6.25	£ 37.49	£ 37.49	**000038**	**01-Apr**
ERNEST DOE	SUPPLIES	OPEN SPACES	£ 79.00	£ 15.80	£ 94.80	£ 94.80	**000038**	**01-Apr**
ERNEST DOE	SUPPLIES	OPEN SPACES	£ 107.88	£ 21.57	£ 129.45	£ 129.45	**000038**	**01-Apr**
ERNEST DOE	SUPPLIES	OPEN SPACES	£ 44.95	£ 8.99	£ 53.94	£ 53.94	**000038**	**01-Apr**
EVANS	SKIP	OPEN SPACES	£ 216.66	£ 43.33	£ 259.99	£ 259.99	000039	**01-Apr**
GO DISPLAYS	OFFICE SCREENS	TH	£ 744.00	£ 148.80	£ 892.80	£ 892.80	000040	**01-Apr**
NICOLAS HANCOX	SOLICITOR	ADMIN	£ 3,532.30	£ 698.66	£ 4,230.96	£ 4,230.96	000041	**01-Apr**
KERRY BUTCHER	PAYROLL	ADMIN	£ 750.00	£ 150.00	£ 900.00	£ 900.00	000042	**01-Apr**
A C LEIGH	KEYS	ADMIN	£ 54.50	£ 10.90	£ 65.40	£ 65.40	000043	**01-Apr**
MCCOLLS	EDP	ADMIN	£ 62.10	£ -	£ 62.10	£ 62.10	000044	**01-Apr**
NALC	CONFERENCE	ADMIN	£ 110.00	£ -	£ 110.00	£ 110.00	000045	**01-Apr**
PETTY CASH	CASH TOP UP	ADMIN	£ 714.85	£ -	£ 714.85	£ 714.85	000047	**01-Apr**
THURLOW NUNN	SUPPLIES	OPEN SPACES	£ 6.87	£ 1.37	£ 8.24	£ 8.24	000046	**01-Apr**
VIKING	STATIONERY	ADMIN	£ 65.78	£ 11.46	£ 77.24	£ 77.24	**000048**	**01-Apr**
VIKING	SUPPLIES	ADMIN	£ 258.26	£ 40.05	£ 298.31	£ 298.31	**000048**	**01-Apr**
CHEQUE CANCELLED			£ -	£ -	£ -	£ -	000049	
STAFF	STAFF SALARY	ADMIN	£ 1,184.05	£ -	£ 1,184.05	£ 1,184.05	000050	**01-Apr**
ATTLEBOROUGH PCC	MAGAZINE	ADMIN	£ 90.00	£ -	£ 90.00	£ 90.00	000051	**01-Apr**
COMMUNITY CAR	JOURNEYS	ADMIN	£ 371.86	£ -	£ 371.86	£ 371.86	000052	**01-Apr**
KROWMARK	SUPPLIES	O/S	£ 250.40	£ 50.05	£ 300.48	£ 300.48	000053	**01-Apr**
NABMA	MEMBERSHIP	ADMIN	£ 358.00	£ -	£ 358.00	£ 358.00	000054	**01-Apr**
NARS	DONATION	ADMIN	£ 250.00	£ -	£ 250.00	£ 250.00	000055	**01-Apr**
NORFOLK GEEKS	WEBSITE	ADMIN	£ 60.00	£ -	£ 60.00	£ 60.00	000056	**01-Apr**
SYHO	DONATION	ADMIN	£ 250.00	£ -	£ 250.00	£ 250.00	000057	**01-Apr**
SODA	DONATION	ADMIN	£ 250.00	£ -	£ 250.00	£ 250.00	000058	**01-Apr**
TORKILDSEN BARCLAY	CONSULTAMT	NP	£ 825.00	£ 165.00	£ 990.00	£ 990.00	000059	**01-Apr**
VIKING	SUPPLIES	ADMIN	£ 70.09	£ 14.02	£ 84.11	£ 84.11	**000048**	**01-Apr**
			£ 16,163.03	£ 1,600.90	£ 17,763.96	£ 17,763.96		