

CHQ LIST 9 MARCH 2020						
PAID TO	DESCRIPTION	SERVICE	NET	VAT	TOTAL	CHQ NO
MICROSHADE	IT SUPPORT	ADMIN	£ 367.43	£ 73.49	£ 440.92	110179
MICROSHADE	IT SUPPORT	ADMIN	£ 360.44	£ 72.09	£ 432.53	110179
ANGLIA IN BLOOM	ENTRY FEE	ADMIN	cheque	cancelled		110180
BARKERS PRINT	NEWSLETTER	ADMIN	£ 490.00	£ -	£ 490.00	110181
BRECKLAND COUNCIL	PARISH ELECTIONS	ADMIN	£ 4,537.66	£ -	£ 4,537.66	110182
COLLIER TURF	SUPPLIES	ADMIN	£ 451.68	£ 90.34	£ 542.02	110183
COMMUNITY CAR	NCF GRANT MARCH	ADMIN	£ 375.00	£ -	£ 375.00	110184
COOLER AID	SUPPLIES	OPENSACES	£ 24.66	£ 4.93	£ 29.59	110185
A COOMBES	TREEWORX	OPENSACES	£ 4,083.80	£ 816.76	£ 4,900.56	110186
CONNAUGHT HALL	STAFF WAGES	ADMIN	£ 56.88	£ -	£ 56.88	110187
ERNEST DOE	SUPPLIES	OPENSACES	£ 5.50	£ 1.10	£ 6.60	110188
EVANS	SKIP HIRE	OPENSACES	£ 216.66	£ 43.33	£ 259.99	110189
FARMBITS	SUPPLIES	OPENSACES	£ 37.40	£ 7.48	£ 44.88	110190
HANCOX	SOLICITOR	ADMIN	£ 3,183.00	£ 635.40	£ 3,818.40	110191
HERAS FENCING	HIRE	OPENSACES	£ 109.65	£ 21.93	£ 131.58	110192
ANNAHIGH	CONSULTANT CHAPEL	CEMETERY	£ 750.00	£ 150.00	£ 900.00	110193
MERRIFIELDS	SURVEYORS REPORT	ADMIN	£ 1,500.00	£ 300.00	£ 1,800.00	110194
NETCENTRAL	CABLE & INSTALLATION	TH	£ 1,334.21	£ 266.84	£ 1,601.05	110195
NETCENTRAL	CCTV	TH	£ 1,328.00	£ 265.60	£ 1,593.60	110195
NALC	TRAINING	ADMIN	£ 30.00	£ 6.00	£ 36.00	110196
OLD BUCKENHAM CRICKET	DONATION	ADMIN	£ 250.00	£ -	£ 250.00	110197
PEAR TECHNOLOGY	CEMETERY MAP	ADMIN	£ 3,625.00	£ 725.00	£ 4,350.00	110198
PETTY CASH	CASH	ADMIN	£ 211.28	£ -	£ 211.28	110199
ROYAL MAIL	DISTRIBUTION	ADMIN	£ 500.00	£ 100.00	£ 600.00	110200
L A SHAW	CHAPEL BELL TOWER	CEMETERY	£ 172.60	£ 34.52	£ 207.12	110201
SLCC	CONFERENCE	ADMIN	£ 299.00	£ 40.00	£ 339.00	110202
THURLOW NUNN	SUPPLIES	OPENSACES	£ 57.40	£ 11.48	£ 68.88	110203
TOILETS+LTD	HIRE	OPENSACES	£ 92.00	£ 18.40	£ 110.40	110204
TRAVIS PERKINS	SUPPLIES	OPENSACES	£ 182.60	£ 36.52	£ 219.12	110205
VIKING	SUPPLIES	ADMIN	£ 416.55	£ 83.31	£ 499.86	110206
VIKING	SUPPLIES	ADMIN	£ 403.30	£ 33.26	£ 436.56	110206
ARROWCLEAN	CLEANING	TH	£ 45.00	£ -	£ 45.00	110207
ATT DAY CARE	DONATION	ADMIN	£ 250.00	£ -	£ 250.00	110208
COMMUNITY CAR	JOURNEYS FEB	ADMIN	£ 477.50	£ -	£ 477.50	110209
NORWICH SECURITY	SECURITY	ADMIN	£ 551.00	£ 110.20	£ 661.20	110210
N HANCOX	SOLICITOR	ADMIN	£ 3,195.00	£ 639.00	£ 3,834.00	110211
CAN	MEMBERSHIP	ADMIN	£ 20.00	£ -	£ 20.00	110212
COOLERAID	SUPPLIES	TH	£ 16.44	£ 3.29	£ 19.73	110213
CREATIVE ARTS	LICENCE	ADMIN	£ 96.00	£ -	£ 96.00	110214
ERNEST DOE	TORO SERVICE	OPENSACES	£ 526.19	£ 105.23	£ 631.42	110215
KERRY BUTCHER	PAYROLL	ADMIN	£ 495.00	£ 99.00	£ 594.00	110216
A C LEIGH	REPAIR	TH	£ 19.88	£ 3.98	£ 23.86	110217
N HANCOX	SOLICITOR	ADMIN	£ 3,417.00	£ 683.40	£ 4,100.40	110211
N HANCOX	SOLICITOR	ADMIN	£ 1,685.00	£ 337.00	£ 2,022.00	110211
MAYDAY	MAINTENANCE	ADMIN	£ 105.00	£ 21.00	£ 126.00	110218
MAYDAY	BLACK COPIES	ADMIN	£ 19.49	£ 3.90	£ 23.39	110218
MAYDAY	COLOUR COPIES	ADMIN	£ 155.82	£ 31.16	£ 186.98	110218
MICROSHADE	IT SUPPORT	ADMIN	£ 360.44	£ 72.09	£ 432.53	110219
NETCENTRAL	ICT SUPPORT	ADMIN	£ 120.00	£ 24.00	£ 144.00	110220
NORFOLK GEEKS	WEBSITE HOST	ADMIN	£ 60.00	£ -	£ 60.00	110221
NUTS N BOLTS	SUPPLIES	TH	£ 40.57	£ 8.14	£ 48.71	110222
STAINES	SUPPLIES	OPENSACES	£ 71.95	£ 14.39	£ 86.34	110223
TOILETS+LTD	HIRE	OPENSACES	£ 102.00	£ 20.40	£ 122.40	110224
TRAVIS PERKINS	SUPPLIES	OPENSACES	£ 24.12	£ 4.82	£ 28.94	110225
			£ 37,305.10	£ 6,018.78	£ 43,323.88	

PAID 4/2/20

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