CHEQUE LIST 2 DEC 2019							
PAID TO	**DESCRIPTION**	**SERVICE**	**NET**	**VAT**	**TOTAL**	**CHQ NO**	**PAID**
MICROSHADE	WEBSITE HOST	ADMIN	£ 367.43	£ 73.49	£ 440.92	110090	**06/11/2019**
NORWICH SECURITY	SECURITY SUPERVISOR	ADMIN	£ 72.50	£ 14.50	£ 87.00	BACS	**22/11/2019**
CLEANING BEE	CLEANING	TH	£ 80.00	£ -	£ 80.00	BACS	**14/11/2019**
ACE BARS	SUPPLIES	CIVIC RECEPTION	£ 335.50	£ -	£ 335.50	110091	
ATTLE. ACADEMY	SPONSORSHIP	ADMIN	£ 100.00	£ -	£100	10092	
ATT.TOWN CHARITIY	RENT	ADMIN	£ 50.00	£ -	£50	110093	
BOILERCARE	SERVICE	TH	£ 66.67	£ 13.33	£80.00	110094	**CHEQUE CANCELLED**
CLEANING BEE	CLEANING	TH	£ 240.00	£ -	£240.00	BACS	**03/12/2019**
CORECONNECTIONS	NP	ADMIN	£ 1,744.60	£ -	£1,744.60	110095	
CREATIVE ARTS EAST	FILM LICENCE	ADMIN	£ 96.00	£ -	£96.00	110096	
CREATIVE ARTS EAST	EQUIPMENT HIRE	ADMIN	£ 30.00	£	£30.00	110096	
ERNEST DOE	PUROFORT SAFETY WELLY	OPEN SPACES	£ 52.66	£ 10.53	£63.19	110097	
ERNEST DOE	GLOVES	OPEN SPACES	£ 10.13	£ 2.03	£12.16	110097	
FARMBITS	SUPPLIES	OPEN SPACES	£ 11.32	£ 2.26	£13.58	110098	
FENLAND LEISURE	ALLOY BODY SPRING	OPEN SPACES	£ 511.00	£ 102.20	£613.20	110099	
FENLAND LEISURE	BOLTS AND PINS	OPEN SPACES	£ 208.50	£ 41.70	£250.20	110099	
FENLAND LEISURE	WETPOUR	OPEN SPACES	£ 1,998.00	£ 399.60	£2,397.60	110099	
FENLAND LEISURE	WETPOUR	OPEN SPACES	£ 969.00	£ 193.80	£1,162.80	110099	
FENLAND LEISURE	INSURANCE CLAIM	ADMIN	£ 2,073.18	£ 414.64	£2,487.82	110099	
FENLAND LEISURE	REPAIR WETPOUR	OPEN SPACES	£ 211.20	£ 42.24	£253.44	110099	
FENLAND LEISURE	REPAIR WETPOUR	OPEN SPACES	£ 309.50	£ 61.90	£371.40	110099	
FENLAND LEISURE	REPAIR WETPOUR	OPEN SPACES	£ 849.93	£ 169.99	£1,019.92	110099	
GOFF PETROLEUM	ULS GAS OIL	OPEN SPACES	£ 599.50	£ 28.98	£628.48	110100	
HERAS FENCING	FENCING	OPEN SPACES	£ 82.81	£ 16.56	£99.37	110101	
JEWSON	SHARP SAND	OPEN SPACES	£ 68.54	£ 13.71	£82.25	110102	
JEWSON	BALLAST	OPEN SPACES	£ 2.87	£ 0.57	£3.44	110102	
KERRY BUTCHER	PAYROLL	ADMIN	£ 255.00	£ 51.00	£306.00	110103	
MICHLMAYR	CLOCK	TH	£ 440.00	£ 88.00	£ 528.00	110104	
MILNE	TRAINING	ADMIN	£ 400.00	£ 80.00	£ 480.00	110105	
NICHOLAS HANCOX	SOLICITOR	ADMIN	£ 1,925.00	£ 369.60	£2,294.60	110106	
NALC	TRAINING	ADMIN	£ 80.00	£ 16.00	£96.00	110107	
NUTS 'N' BOLTS	SUNDARIES	TH	£ 29.82	£ 5.97	£35.79	110108	
PETTY CASH	CASH	ADMIN	£ 824.21	£ -	£824.21	110109	
PLANDESCIL	OS MAPPING	ADMIN	£ 283.00	£ 56.60	£339.60	110110	
SCREWFIX	SUPPLIES	OPEN SPACES	£ 70.23	£ 14.05	£84.28	110111	
THURLOW NUNN	WIRE BRUSHES	OPEN SPACES	£ 5.52	£ 1.10	£6.62	110112	
THURLOW NUNN	PLUG	OPEN SPACES	£ 2.75	£ 0.55	£3.30	110112	
TRAVIS PERKINS	BALLAST BULK	OPEN SPACES	£ 45.65	£ 9.13	£54.78	110113	
TRAVIS PERKINS	SHARP SAND BULK	OPEN SPACES	£ 45.66	£ 9.13	£54.79	110113	
TRAVIS PERKINS	SUPPLIES	OPEN SPACES	£ 137.18	£ 27.44	£164.62	110113	
VIKING	STATIONARY	ADMIN	£ 154.27	£ 19.46	£173.73	110114	
VIKING	SUPPLIES	ADMIN	£ 232.51	£ 46.50	£279.01	110114	
VIKING	STATIONARY	ADMIN	£ 267.25	£ 53.45	£ 320.70	110114	
COMMUNITY CARS	JOURNEYS	ADMIN	£ 417.00	£ -	£ 417.00	110115	
COMMUNITY CARS	NCF GRANT DEC	ADMIN	£ 375.00	£ -	£ 375.00	110116	
NORFOLK GEEKS	WEBSITE HOST	ADMIN	£ 60.00	£ -	£ 60.00	110117	
PRS	MUSIC LICENCE	TH	£ 279.19	£ 55.84	£ 335.03	110118	
RIALTAS	SUPPORT	ADMIN	£ 379.00	£ 75.80	£ 454.80	110119	
			£ 17,849.08	£ 2,581.65	£ 20,430.73		