

PAYMENTS 7 DECEMBER 2020						
PAID TO	DESCRIPTION	SERVICE	NET	VAT	TOTAL	BACS/CHQ NO
AMTECH	BARRIER TECH SANITISER 5LTR	OPENSACES	£ 120.00	£ 24.00	£ 144.00	BACS
ANGLIAN DOORS SERVICES	REPAIR TO PUBLIC TOILET DOOR	PUBLIC TOILETS	£ 360.00	£ 72.00	£ 432.00	BACS
ARROWCLEAN	NOVEMBER WINDOW CLEANING	TH	£ 45.00	£ -	£ 45.00	BACS
ATTLEBOROUGH DAY CENTRE	COVID-19 RESPONSE FUND DONATION	ADMIN	£ 250.00	£ -	£ 250.00	BACS
ATTLEBOROUGH PCC	ATTLEBOROUGH & BESTHORPE PARISH MAGAZINE 2021	ADMIN	£ 90.00	£ -	£ 90.00	BACS
BEN BURGESS	CHIPPER HIRE	OPENSACES	£ 255.00	£ 51.00	£ 306.00	BACS
BODO	WELD HINGE ON GAYMERS MEADOW GATE	OPENSACES	£ 70.00	£ 14.00	£ 84.00	BACS
V BROWN	FABRIC FACE COVERINGS ASSTD STYLES & SIZES	COVID	£ 120.00	£ 5.00	£ 125.00	BACS
COOLERAID	ANNUAL MAINTENANCE X 3 WATER COOLERS	OPENSACES	£ 75.00	£ 15.00	£ 90.00	BACS
CORONA CORPORATE LTD	PHOTOCOPIER MACHINE COLLECTION & PREFORM DATA WIPE	ADMIN	£ 295.00	£ 59.00	£ 354.00	BACS
ANTHONY COLLINS	SOLICITORS FEE COMPLAINTS 2020	ADMIN	£ 7,000.00	£ 1,400.00	£ 8,400.00	BACS
CONNAUGHT HALL	GRANT DONATION	ADMIN	£ 250.00	£ -	£ 250.00	BACS
ERNEST DOE	REPLACE DIFFERENTIAL ON TRACTOR	OPENSACES	£ 2,637.59	£ 527.52	£ 3,165.11	BACS
C G DUFFIELD	CEMETERY TANK EMPTIED	CEMETERY	£ 120.00	£ 24.00	£ 144.00	BACS
EFIRE	FIRE ALARM & EMERGENCY LIGHTING SERVICE VISIT	TH	£ 180.00	£ 36.00	£ 216.00	BACS
EVANS	SKIP HIRE	OPENSACES	£ 116.67	£ 23.33	£ 140.00	BACS
JEWSON	LOW LEVEL PLATFORM HIRE X 23 DAYS	OPENSACES	£ 230.00	£ 46.00	£ 276.00	BACS
LITTLE GREEN BUTTON	ANNUAL SUBSCRIPTION	ADMIN	£ 175.00	£ 35.00	£ 210.00	BACS
MICROSHADE	HOSTED APPLICATION SERVICE	ADMIN	£ 408.20	£ 81.64	£ 489.84	BACS
NETCENTRAL	ICT SUPPORT, ZOOM SUBSCRIPTION NOV	ADMIN	£ 155.97	£ 31.19	£ 187.16	BACS
NORFOLK GEEKS	WEBSITE MAINTENANCE NOV/DEC	ADMIN	£ 165.00	£ -	£ 165.00	BACS
NUTS N BOLTS	SUPPLIES OCT & NOV	TH	£ 22.56	£ 4.52	£ 27.08	BACS
RIALTAS	ANNUAL SUPPORT & MAINTENANCE LICENCE	ADMIN	£ 387.00	£ 77.40	£ 464.40	BACS
THURLOW NUNN	MOLE TRAP, TONG RIVETER	OPENSACES	£ 59.83	£ 11.96	£ 71.79	BACS
VIKING	FACE MASKS,	TH/OPEN SPACES	£ 59.98	£ -	£ 59.98	BACS
VIKING	PPI GLOVES	TH	£ 37.98	£ -	£ 37.98	BACS
VIKING	CLOTHS	TH	£ 9.98	£ 2.00	£ 11.98	BACS
VIKING	FIRST AID KIT, BLEACH	OPENSACES	£ 65.75	£ 13.15	£ 78.90	BACS
PETTY CASH	CASH TOP UP	AMIN	£ 83.04	£ -	£ 83.04	CHQ 000074
BUSSEYS	DPF BLOCKED& CARRY OUT VEHICLE CHECK	VAN	£ 124.50	£ 22.90	£ 147.40	PAID BACS 24/11/20
BUSSEYS	REPLACE FRONT BRAKE PADS/DISCS, DRIVE SHAFT LEAKS, GLOW PLUGS	VAN	£ 834.78	£ 166.96	£ 1,001.74	BACS
			£ 14,803.83	£ 2,743.57	£ 17,547.40	