

PAYMENTS 7 JUNE 2021						
PAID TO	DESCRIPTION	SERVICE	NET	VAT	TOTAL	BACS/CHQ NO
ARROWCLEAN	WINDOW CLEAN MAY	TH	£ 45.00	£ -	£ 45.00	BACS
AMBEROL	HANGING BASKETS X 30	OPENSACES	£ 898.79	£ 179.76	£ 1,078.55	BACS
AMTECH UK	BARRIER TECH SANITISER	OPENSACES	£ 70.00	£ 14.00	£ 84.00	BACS
BEN BURGESS	VEE BELT	OPENSACES	£ 107.52	£ 21.50	£ 129.02	BACS
BRECKLAND TYRES	PUNCTURE REPAIR, X 4 MAXMILER TYRE + BALANCED,	OPENSACES	£ 303.70	£ 60.74	£ 364.44	BACS
BUSSEYS	VAN REPLACE DRIVE SHAFT,BATTERY,DOOR LOOM	OPENSACES	£ 1,151.78	£ 230.36	£ 1,382.14	BACS
COMMUNITY CAR SCHEME	GRANT JUNE	ADMIN	£ 330.00	£ -	£ 330.00	BACS
ERNEST DOE	RAINTITE JACKET & TROUSERS	OPENSACES	£ 48.34	£ 9.66	£ 58.00	BACS
EFIRE	FIRE ALARM & EMERGENCY LIGHTING SERVICE	TH	£ 180.00	£ 36.00	£ 216.00	BACS
GD TRANSPORT	VOLUNTARY TRANSPORT SERVICE	ADMIN	£ 380.00	£ -	£ 380.00	BACS
GLASDON UK	LITTER/DOG WASTE BINS X 6	OPENSACES	£ 2,841.90	£ 568.38	£ 3,410.28	BACS
GODFREY	ASSIGNMENT OF RIGHT OF BURIAL	ADMIN	£ 80.00	£ -	£ 80.00	BACS
HARLING ELECTRICAL	POWER & LIGHTING TO CHAPEL	CEMETERY	£ 2,017.08	£ 403.42	£ 2,420.50	BACS
KERRY BUTCHER	INTERNAL AUDIT	ADMIN	£ 335.00	£ 67.00	£ 402.00	BACS
AC LEIGH	EXTRA HIRE KEYS X 6	ADMIN	£ 55.50	£ 11.10	£ 66.60	BACS
MAYDAY	PHOTOCOPIER USAGE BLACK & COLOUR	ADMIN	£ 8.92	£ 1.79	£ 10.71	BACS
MICROSHADE	HOSTED APPLICATION SERVICE	ADMIN	£ 418.70	£ 83.74	£ 502.44	BACS
NETCENTRAL	SETUP & INSTALL WIFI ARCHIVE CENTRE	ADMIN	£ 215.00	£ 43.00	£ 258.00	BACS
NETCENTRAL	ICT SUPPORT & ZOOM MAY	ADMIN	£ 155.97	£ 31.19	£ 187.16	BACS
NORFOLK GEEKS	WEBSITE MAINTENANCE & SUPPORT	ADMIN	£ 60.00	£ -	£ 60.00	BACS
NFK PARISH TRAINING	CLLR PLANNING TRAINING	ADMIN	£ 44.00	£ -	£ 44.00	BACS
NFK PLAYING FIELDS ASSOC	ANNUAL SUBSCRIPTION	ADMIN	£ 45.00	£ -	£ 45.00	BACS
NUTS N BOLTS	SHOVEL,INSECT SPRAY, GRINDING DISCS, KEY CYC, ETC.	OPENSACES	£ 25.91	£ 5.19	£ 31.10	BACS
RAC	BREAKDOWN COVER TRANSIT VAN	ADMIN	£ 115.00	£ -	£ 115.00	BACS
ROGERS & NORTON	JUDICIAL REVIEW	ADMIN	£ 63,700.00	£ 7,240.00	£ 70,940.00	PAID BACS 20.5.21
THURLOW NUNN	BATTERY, HOSECLIPS, BOOTS, SAFETY GLASSES, EAR	OPENSACES	£ 268.31	£ 38.76	£ 307.07	BACS
ZURICH	INSURANCE RENEWAL	ADMIN	£ 7,573.26	£ -	£ 7,573.26	BACS
PETTY CASH	CASH TOP UP	ADMIN	£ 53.51	£ -	£ 53.51	CHQ 000080
			£ 81,528.19	£ 9,045.59	£ 90,573.78	