PAYMENTS 10 JAN 2022						
PAID TO	**DESCRIPTION**	**SERVICE**	**NET**	**VAT**	**TOTAL**	**BACS/CHQ**
ARROWCLEAN	WINDOW CLEAN NOVEMBER/DECEMBER	TH	£ 90.00	£ -	£ 90.00	BACS
BRECKLAND TYRE	PUNTURE REPAIR	O/S	£ 19.95	£ 3.99	£ 23.94	BACS
COMMUNITY CAR SCHEME	JOURNEYS NOVEMBER/DECEMBER	ADMIN	£ 638.63	£ -	£ 638.63	BACS
DELL PRODUCTS	VOSTRO 5415 LAPTOP	ADMIN	£ 539.00	£ 107.80	£ 646.80	BACS
J & HM DICKSON	FLOOD DEFENCE SAND BAGS	O/S	£ 41.66	£ 8.33	£ 49.99	BACS
ERNEST DOE	MANURE FORK, MOLE TRAP	O/S	£ 52.46	£ 10.49	£ 62.95	BACS
J R EVANS	SKIP HIRE	O/S	£ 116.67	£ 23.33	£ 140.00	BACS
FIRE FIGHTERS CHARITY	DONATION	ADMIN	£ 250.00	£ -	£ 250.00	BACS
ICCM	EROB TRAINING X 3	ADMIN	£ 405.00	£ 81.00	£ 486.00	BACS
ICCM	SEXTON DUTIES TRAINING X 2	ADMIN	£ 160.00	£ 32.00	£ 192.00	BACS
INDEED	ADVERTISING FOR STAFF VACANCIES	ADMIN	£ 112.00	£ -	£ 112.00	BACS
JEWSON	GALV S/SEAL POLY FRAME, LADDER	O/S	£ 113.97	£ 22.79	£ 136.76	BACS
LONGWATER CONSTRUCTION	CRUSHED GRAVEL	O/S	£ 42.00	£ 8.40	£ 50.40	BACS
MAYDAY	PHOTOCOPIER USAGE NOV & DEC	ADMIN	£ 123.09	£ 24.62	£ 147.71	BACS
MICROSHADE	HOSTED APPLICATION SERVICE	ADMIN	£ 531.94	£ 106.39	£ 638.33	BACS
MR OVERALLS	SWEATSHIRTS/T-SHIRTS/GLOVES	O/S	£ 193.10	£ 38.62	£ 231.72	BACS
NETCENTRAL	ICT SUPPORT & ZOOM SUBS	ADMIN	£ 155.97	£ 31.19	£ 187.16	BACS
NORFOLK GEEKS	WEBSITE SUPPORT	ADMIN	£ 60.00	£ -	£ 60.00	BACS
NUTS N BOLTS	GLUE, BRUSHES, PAINT, HIGH VIS VESTS	O/S	£ 61.92	£ 12.38	£ 74.30	BACS
PPL PRS LTD	MUSIC LICENCE	ADMIN	£ 540.91	£ 108.18	£ 649.09	BACS
RIALTAS	ANNUAL SUPPORT & LICENCE	ADMIN	£ 387.00	£ 77.40	£ 464.40	BACS
SOLOPRESS	GREEN XMAS CARDS	ADMIN	£ 115.31	£ -	£ 115.31	BACS
THE BAKERY	MINCE PIES	TH	£ 20.00	£ -	£ 20.00	BACS
THURLOW NUNN	BULBS, SHACKLE, ADAP, PADLOCK ETC.	O/S	£ 169.47	£ 33.90	£ 203.37	BACS
VIKING	TOILET ROLL,BIN LINERS, SACK, TISSUE	TH	£ 89.82	£ 17.96	£ 107.78	BACS
VIKING	KEY TAGS T/PAPER, DISENFECTANT,	O/S	£ 65.93	£ 13.19	£ 79.12	BACS
VIKING	BX100 WHEL BIN LINER BLACK X 3	TH	£ 65.97	£ 13.19	£ 79.16	BACS
PETTY CASH	CASH TOP UP	ADMIN	£ 154.40	£ -	£ 154.40	CHQ000088
			£ 5,316.17	£ 775.15	£ 6,091.32	