PAYMENTS 7 MAR 2022						
PAID TO	**DESCRIPTION**	**SERVICE**	**NET**	**VAT**	**TOTAL**	**BACS/CHQ**
ARROWCLEAN	WINDOW CLEAN FEB	TH	£ 45.00	£ -	£ 45.00	BACS
ATTLEBOROUGH PCC	LINK MAGAZINE ADVERTISEMENT	ADMIN	£ 90.00	£ -	£ 90.00	BACS
BBS SURVEYS LTD	TOPOGRAPHIC SURVEY DECOY COMMON	ADMIN	£ 525.00	£ 105.00	£ 630.00	BACS
COMMUNITY CAR SCHEME	JOURNEYS FEBRUARY	ADMIN	£ 283.62	£ -	£ 283.62	BACS
ERNEST DOE	CHAINSAW BOOT, GLOVES X 2, TROUSERS	O/S	£ 339.99	£ 68.01	£ 408.00	BACS
EVANS	SKIP HIRE	O/S	£ 116.67	£ 23.33	£ 140.00	BACS
JEWSON	PLATE COMPACTOR	O/S	£ 25.75	£ 5.15	£ 30.90	BACS
LONGWATER CONSTRUCTION	GRANITE, CEMENT,BALLAST, KERB EDGING	O/S	£ 524.78	£ 104.95	£ 629.73	BACS
MICROSHADE	HOSTED APPLICATION SERVICE	ADMIN	£ 544.94	£ 108.99	£ 653.93	BACS
NETCENTRAL	ICT SUPPORT & ZOOM SUBS FEB & MAR	ADMIN	£ 311.94	£ 62.38	£ 374.32	BACS
NORFOLK GEEKS	WEBSITE MAINTENANCE	ADMIN	£ 60.00	£ -	£ 60.00	BACS
NORFOLK PARISH TRAINING	CILCA	ADMIN	£ 236.00	£ -	£ 236.00	BACS
NORFOLK PARISH TRAINING	ANNUAL SUBS 2022/23	ADMIN	£ 525.00	£ -	£ 525.00	BACS
NORFOLK TRAILERS	MULTIPOINT 2 COMBI LAMP	O/S	£ 74.00	£ 14.80	£ 88.80	BACS
NUTS N BOLTS	NUTS, WASHERS, RECYCLING BIN	TH	£ 18.52	£ 3.70	£ 22.22	BACS
PEAR TECHNOLOGY	MAPLINK UPDATE/SUPPORT UNTIL 28/02/2023	ADMIN	£ 85.00	£ 17.00	£ 102.00	BACS
SLCC	QUALIFICATION FEE	ADMIN	£ 410.00	£ -	£ 410.00	BACS
THURLOW NUNN	BATTERY, STEEL WOOL, SHACKLE	O/S	£ 118.70	£ 23.74	£ 142.44	BACS
VIKING	TURN TO OPEN DOOR SIGNS X 6	TH	£ 17.34	£ 3.47	£ 20.81	BACS
VIKING	ASSTD COLOURED CARD	ADMIN	£ 53.99	£ 10.80	£ 64.79	BACS
P WILLIAMS LTD	CEMETERY GATE WORK	O/S	£ 100.00	£ 20.00	£ 120.00	BACS
MR WILLIAMSON	REFUND ALLOTMENT DEPOSIT	ADMIN	£ 150.00	£ -	£ 150.00	BACS
WYBONE	LITTER BINS X 15	O/S	£ 3,974.85	£ 794.97	£ 4,769.82	BACS
PETTY CASH	CASH TOP UP	ADMIN	£ 382.84	£ -	£ 382.84	CHQ000090
			£ 9,013.93	£ 1,366.29	£ 10,380.22	