

PAYMENTS 6 JUNE 2022						
PAID TO	DESCRIPTION	SERVICE	NET	VAT	TOTAL	BACS/CHQ
ARROWCLEAN	WINDOW CLEANING MAY	TH	£ 45.00	£ -	£ 45.00	BACS
ATTEBOROUGH FUN FEST	FIREWORKS EVENT DONATION	ADMIN	£ 3,000.00	£ -	£ 3,000.00	BACS
BARCLAYCARD	JUBILEE CARDBOARD FLAGS, BANNERS, TROPHIES,ETC.	JUBILEE	£ 359.30	£ 68.26	£ 427.56	BACS
COMMUNITY ACTION NORFOLK	NFK PLAYING FIELDS MEMBERSHIP	ADMIN	£ 45.00	£ -	£ 45.00	BACS
COMMUNITY CAR SCHEME	GRANT FROM BRECKLAND JUNE	ADMIN	£ 275.00	£ -	£ 275.00	BACS
CITY PLUMBING	LEVER SINK TAPS	O/S	£ 29.00	£ 5.80	£ 34.80	BACS
ERNEST DOE	STIHL BATTERY X 2	O/S	£ 500.00	£ 100.00	£ 600.00	BACS
ERNEST DOE	SPRAYER 15L	O/S	£ 260.00	£ 52.00	£ 312.00	BACS
ERNEST DOE	20l JERRY CAN	O/S	£ 78.58	£ 15.72	£ 94.30	BACS
EFIRE	FIRE ALARM & EMERGENCY LIGHTING SERVICE	ARCHIVE	£ 40.00	£ 8.00	£ 48.00	BACS
ETS SALES & HIRE LTD	PA SYSTEM	JUBILEE	£ 107.36	£ 21.47	£ 128.83	BACS
ICCM	MEMBERSHIP	ADMIN	£ 95.00	£ -	£ 95.00	BACS
KERRY BUTCHER	INTERNAL AUDIT YEAR END 31 MARCH 2022	ADMIN	£ 300.00	£ 60.00	£ 360.00	BACS
MICROSHADE	HOSTED APPLICATION SERVICE	ADMIN	£ 584.91	£ 116.98	£ 701.89	BACS
M J TREE SERVICES	DEAD WOOD 17 LIMES CEMETERY	O/S	£ 1,895.00	£ 379.00	£ 2,274.00	BACS
MR OVERALLS	GLOVES	O/S	£ 49.50	£ 9.90	£ 59.40	BACS
NETCENTRAL	ICT SUPPORT & ZOOM	ADMIN	£ 155.97	£ 31.19	£ 187.16	BACS
NORFOLK GEEKS	WEBSITE MAINTENANCE	ADMIN	£ 60.00	£ -	£ 60.00	BACS
NORFOLK INFLATABLES	HIRE OF BOUNCY CASTLE	JUBLIEE	£ 100.00	£ -	£ 100.00	BACS
SC FABRICATIONS	MOVE CONTAINER TOWN HALL TO RECREATION GROUND	O/S	£ 260.00	£ 52.00	£ 312.00	BACS
THURLOW NUNN	OIL, CUTTER,	O/S	£ 40.55	£ 8.11	£ 48.66	BACS
VIKING	CLEANING PRODUCTS, TOILET ROLLS, INK CART	TH	£ 124.93	£ 24.99	£ 149.92	BACS
VIKING	TEA BAGS	TH	£ 23.99	£ -	£ 23.99	BACS
VIKING	BADGES, LAMINATING POUCHES,	TH	£ 49.94	£ 9.99	£ 59.93	BACS
GIFTS2IMPRESS	BONDED LEATHER BOOKMARKS	JUBILEE	£ 2,957.40	£ 591.48	£ 3,548.88	BACS PAID 4 MAY
PETTY CASH	CASH TOP UP	ADMIN	£ 115.19	£ -	£ 115.19	CHQ 000094
			£ 11,551.62	£ 1,554.89	£ 13,106.51	