

PAYMENTS 4 JULY 2022							
PAID TO	DESCRIPTION	SERVICE	NET	VAT	TOTAL	BACS/CHQ	
NETCENTRAL	ANTIVIRUS PROTECTION	ADMIN	£ 113.00	£ 22.60	£ 135.60	BACS PAID 10 JUN	
ETS SALES & HIRE LTD	PA SYSTEM HIRE	JUBILEE	£ 137.60	£ 27.47	£ 164.83	BACS PAID 10 JUN	
ARROWCLEAN	WINDOW CLEAN	TH	£ 45.00	£ -	£ 45.00	BACS	
ATTLEBOROUGH HERITAGE	DONATION FOR DECORATING HALL DURING JUBILEE	JUBILEE	£ 100.00	£ -	£ 100.00	BACS	
ATTLEBOROUGH PLAYERS	DONATION	ADMIN	£ 250.00	£ -	£ 250.00	BACS	
BARCLAYCARD COMMERCIAL	BUNTING, FLAGS, TUCK SHOP, CRAFT SUPPLIES ETC	JUBILEE	£ 458.46	£ 90.10	£ 548.56	BACS	
J BASSINGTHWAIGHTE	ALLOTMENT REFUNDABLE BOND	ADMIN	£ 150.00	£ -	£ 150.00	BACS	
BRECKLAND TYRE	PUNCTURE REPAIR	O/S	£ 20.83	£ 4.17	£ 25.00	BACS	
COMMUNITY CAR SCHEME	JOURNEYS MAY	ADMIN	£ 430.25	£ -	£ 430.25	BACS	
COMMUNITY CAR SCHEME	FUNDING GRANT JUNE	ADMIN	£ 275.00	£ -	£ 275.00	BACS	
ERNEST DOE	WHITE LINE PAINT	O/S	£ 17.35	£ 3.47	£ 20.82	BACS	
ERNEST DOE	BLADE-MULCH	O/S	£ 192.90	£ 38.58	£ 231.48	BACS	
EFIRE	FIRE ALARM & LIGHTING SERVICE	TH	£ 329.40	£ 65.88	£ 395.28	BACS	
GOFF	ULS GAS OIL	O/S	£ 1,113.40	£ 54.67	£ 1,168.07	BACS	
IGNITE YOUTH PROJECT	DONATION FIRE PIT EVENT	JUBILEE	£ 99.66	£ -	£ 99.66	BACS	
KERRY BUTCHER	PAYROLL APRIL/MAY/JUNE	ADMIN	£ 255.00	£ 51.00	£ 306.00	BACS	
MAYDAY	PHOTO COPY USAGE	ADMIN	£ 79.19	£ 15.84	£ 95.03	BACS	
MICHLMAYR	ANNUAL SERVICE CHURCH CLOCK	ADMIN	£ 180.00	£ 36.00	£ 216.00	BACS	
MICROSHADE	HOSTED APPLICATION SERVICE	ADMIN	£ 576.31	£ 115.26	£ 691.57	BACS	
NARS	DONATION	ADMIN	£ 250.00	£ -	£ 250.00	BACS	
NETCENTRAL	ICT SUPPORT & ZOOM	ADMIN	£ 155.97	£ 31.19	£ 187.16	BACS	
NORFOLK GEEKS	WEBSITE MAINTANENCE	ADMIN	£ 60.00	£ -	£ 60.00	BACS	
NUTS N BOLTS	PAINT REMOVER, CABLE TIES	TH	£ 19.03	£ 3.80	£ 22.83	BACS	
T PERKINS	SAUSAGES JUBILEE BBQ	JUBILEE	£ 14.83	£ -	£ 14.83	BACS	
RAC BREAKDOWN	BREAKDOWN COVER GROUNDS STAFF VEHICLE	ADMIN	£ 129.00	£ -	£ 129.00	BACS	
SOLOPRESS	JUBILEE FOLDED LEAFLETS	JUBILEE	£ 280.41	£ -	£ 280.41	BACS	
SCREWFIX	CCTV SIGNAGE	O/S	£ 11.23	£ 2.24	£ 13.47	BACS	
TURNERS OCCUPATIONAL HEALTH	SAFETY CTITICAL MEDICALS X 5	ADMIN	£ 500.00	£ -	£ 500.00	BACS	
UKSAFETY	PAT TESTING	ADMIN	£ 210.95	£ 42.19	£ 253.14	BACS	
VIKING	SCREENWIPE, A4 BOOK,	TH	£ 57.46	£ 11.49	£ 68.95	BACS	
AMAZON	LARGE BANNER, CROWNS X40	JUBILEE	£ 33.32	£ 6.66	£ 39.98	BACS	
TENPAY	TEMPORARY EVENT NOTICE APPLICATION	ADMIN	£ 21.00	£ -	£ 21.00	BACS	
PETTY CASH	CASH TOP UP	ADMIN	£ 155.84	£ -	£ 155.84	CHQ 000095	
			£ 6,722.39	£ 622.61	£ 7,344.76		