PAYMENTS 5 DECEMBER 2022						
PAID TO	**DESCRIPTION**	**SERVICE**	**NET**	**VAT**	**TOTAL**	**BACS/CHQ**
ANGLIAN WATER	WATER CONNECTION QUEENS SQ	O/S	£ 3,104.83	£ 620.97	£ 3,725.80	PAID BACS 11 NOV
ATTLEBOROUGH ACADEMY	PRESENTATION EVENING 2022	ADMIN	£ 25.00	£ -	£ 25.00	CHQ000101
ARROWCLEAN	WINDOW CLEANING	TH	£ 45.00	£ -	£ 45.00	BACS
BRECKLAND COUNCIL	1st INSTALMENT PUBLIC LIGHTING	STREETLIGHTS	£ 8,708.79	£ 1,741.76	£ 10,450.55	BACS
COOLERAID	ANNUAL MAINTENANCE, WELFARE UNIT	O/S	£ 40.00	£ 8.00	£ 48.00	BACS
COOLERAID	ANNUAL MAINTENANCE, CHAPEL, TH	O/S	£ 80.00	£ 16.00	£ 96.00	BACS
COMMUNITY CAR SCHEME	GRANT FUNDING NOVEMBER	ADMIN	£ 275.00	£ -	£ 275.00	BACS
COMMUNITY CAR SCHEME	OCTOBER JOURNEYS	ADMIN	£ 388.12	£ -	£ 388.12	BACS
ATT TOWN LANDS CHARITY	ANNUAL RENT	O/S	£ 50.00	£ -	£ 50.00	BACS
BB SURVEYS LTD	TOPOGRAPHIC SURVEY Land off B1077 Station Rd	ADMIN	£ 500.00	£ 100.00	£ 600.00	BACS
ERNEST DOE	BELT DECK SENTAR X 2	O/S	£ 140.18	£ 28.04	£ 168.22	BACS
EASTERN ATTACHMENTS	REIMBURSMENT LEAFLETS PRINTED BY SOLOPRESS	ADMIN	£ 569.98	£ -	£ 569.98	BACS
ETS SALES	PA SOUND SYSTEM HIRE	ADMIN	£ 80.80	£ 16.16	£ 96.96	BACS
EFIRE	FIRE ALARM/EMERGENCY LIGHTING SERVICE	ARCHIVE	£ 40.00	£ 8.00	£ 48.00	BACS
EFIRE	FIRE ALARM/EMERGENCY LIGHTING SERVICE	TH	£ 324.32	£ 64.85	£ 389.17	BACS
EVANS	SKIP HIRE	O/S	£ 126.67	£ 25.33	£ 152.00	BACS
FENLAND PLAY	WETPOUR + NEW ROUNDABOUT	O/S	£ 14,517.53	£ 2,903.51	£ 17,421.04	BACS
GRAVITY SKATEPARKS	NEW WHEELPARK 2ND INVOICE	O/S	£ 39,600.00	£ 7,920.00	£ 47,520.00	BACS
LONGWATER GRAVEL	TOP SOIL, TYPE 1 GRANITE	O/S	£ 238.87	£ 47.78	£ 286.65	BACS
MR OVERALLS	GROUNDS STAFF UNIFORM	O/S	£ 92.45	£ 18.49	£ 110.94	BACS
NETCENTRAL	ICT SUPPORT, ZOOM SUBS,	ADMIN	£ 155.97	£ 31.19	£ 187.16	BACS
NORFOLK GEEKS	WEBSITE MAINTENANCE	ADMIN	£ 70.00	£ -	£ 70.00	BACS
NORFOLK PARISH TRAINING	PREPARING FOR 2023 ELECTIONS	ADMIN	£ 72.00	£ -	£ 72.00	BACS
NUTS N BOLTS	SUPPLIES	O/S	£ 171.50	£ 34.30	£ 205.80	BACS
ROYAL MAIL	DROP DATE BOOKING	ADMIN	£ 525.67	£ 104.82	£ 630.49	BACS
SCREW FIX	SAFETY SPECS,GLOVES, BOOTS, DISCS,	O/S	£ 110.07	£ 14.00	£ 124.07	BACS
SLCC	MEMBERSHIP FEE	ADMIN	£ 270.00	£ -	£ 270.00	BACS
THURLOW NUNN	LOADBINDER L/PIN	O/S	£ 24.29	£ 4.86	£ 29.15	BACS
VIKING	A4, INK CART,BLEACH, REFUSE SACKS	TH	£ 240.14	£ 48.03	£ 288.17	BACS
VIKING	COFFEE SUGAR	TH	£ 66.56	£ -	£ 66.56	BACS
PETTY CASH	CASH TOP UP	ADMIN	£ 183.51	£ -	£ 183.51	CHQ000100
			£ 70,837.25	£ 13,756.09	£ 84,593.34	