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	Date	Supplier	Description	General	Allots	Lighting	Dons/Grants	Play Field	O/Spaces	Ch/S'field	Clerk	VAT	Total	Chq	Rec'd
6	28/3/19	K&M Lighting Services	LED Replacements			1,500.00						300.00	1,800.00	1729	21/05/2019
48	31/3/19	CGM Ltd	Grasss cutting					52.57	26.52	63.24		28.46	170.79	1731	02/05/2019
27	1/4/19	Norfolk ALC	Annual Subscription	347.06									347.06	1741	11/06/2019
43	1/4/19	KLIDB	Drainage Rates		224.89								224.89	DD	03/05/2019
51	1/4/19	KLWNBC`	Litter bin emptying	156.65									156.65	1732	07/05/2019
46	2/4/19	E.ON	Energy charge			179.06						8.95	188.01	DD	12/04/2019
4	9/4/19	B&C energy	Bus shelters	4,480.00								896.00	5,376.00	1733	05/06/2019
38	11/4/19	Mrs E Bateman	Salary and Clerical Expenses	30.17							224.28		254.45	1735	09/05/2019
7	23/4/19	St Peter's PCC	Grounds Maintenance grant	1500.00									1500.00	1754	01/07/2019
29	30/4/19	CGM Ltd	Grasss cutting					105.14	53.04	126.48		56.94	341.60	1740	06/06/2019
12	2/5/19	Fraser Dawbarns	Professional Fees Grant Agreement	543.75								108.75	652.50	1744	05/06/2019
11	16/5/19	BHIB	Insurance Premium	760.27									760.27	1747	05/06/2019
15	16/5/19	Wisbech Electrical	Electrics re Defibrillator cabinet	398.08								79.62	477.70	1743	10/06/2019
34	16/5/19	Mrs E Bateman	Salary and Clerical Expenses	23.21							273.50		296.71	1746	28/05/2019
18	28/5/19	Minuteman Press	Crier printing May Edition	405.00									405.00	1751	02/07/2019
30	31/5/19	CGM Ltd	Grasss cutting					105.14	53.04	126.48		56.94	341.60	1752	02/07/2019
39	13/6/19	Mrs E Bateman	Salary and Clerical Expenses	27.82							224.08		251.90	1756	21/06/2019
8	20/6/19	NCC	Speed reduction study Market Lane	1,450.00									1,450.00	1761	20/09/2019
55	24/6/19	Play Safety Ltd	Annual Play Park Inspection					93.00				18.60	111.60	1759	21/08/2019
16	27/6/19	FLP Ltd	Cableway tensioning					375.00				75.00	450.00	1760	29/08/2019
31	30/6/19	CGM Ltd	Grass cutting 4th & 18th June					105.14	53.04	126.48		56.94	341.60	1757	20/08/2019
14	11/7/19	WPFRT	Tyre removal grant				500.00						500.00	1767	20/08/2019
28	11/7/19	Mrs E Bateman	Salary and Clerical Expenses	54.82							290.70		345.52	1765	27/08/2019
19	30/7/19	Minuteman Press	Village Crier printing	405.00									405.00	1771	20/08/2019
49	31/7/19	CGM Ltd	Grass cutting 4th & 10th July					52.27	26.52	63.24		28.40	170.43	1770	20/08/2019
41	8/8/19	Mrs E Bateman	Salary and Clerical Expenses	15.22							224.28		239.50	1773	27/08/2019
32	31/8/19	CGM Ltd	Grasss cutting 22nd July & 2nd August					104.54	53.04	126.48		56.82	340.88	1775	26/09/2019
25	12/9/19	Mrs E Bateman	Salary and Clerical Expenses	60.68							291.00		351.68	1777	23/09/2019
3	24/9/19	Schoolscapes	Play Equipment (Hex Hub)					7,300.00				1,460.00	8,760.00	1784	28/10/2019
22	24/9/19	Minuteman Press	Village Crier printing	370.00									370.00	1780	28/10/2019
24	24/9/19	PKF Littlejohn	AGAR External Audit Fee	300.00								60.00	360.00	1782	01/11/2019
50	30/9/19	CGM Ltd	Grass cutting 13th August					52.27	26.52	63.24		28.40	170.43	1791	26/11/2019
37	10/10/19	Mrs E Bateman	Salary and Clerical Expenses	19.63							238.20		257.83	1788	25/10/2019
9	17/10/19	Net World Sports	Mobile Football Goals				832.50					166.50	999.00	1795	27/11/2019
52	28/10/19	WPFRT	Hall Hire October	140.50									140.50	1789	18/11/2019
56	28/10/19	Command Pest Control	Pest Control Swingfield							90.00		18.00	108.00	1792	25/11/2019
33	31/10/19	CGM Ltd	Grasss cutting 1st & 16th October					104.54	53.04	126.48		56.82	340.88	1791	26/11/2019
17	14/11/19	Mrs E Bateman	Salary and Clerical Expenses	51.79							361.40		413.19	1797	28/11/2019
45	14/11/19	Mr A Bliss	Xmas trees reimbursement (Community Fund)	200.00									200.00	1798	20/11/2019

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53	14/11/19	Mr B Matthews	Matting PF reimbursement					111.93				22.39	134.32	1793	31/12/2019
2	18/11/19	WPFRT	Balance of Grant from Community Fund				26,500.00						26,500.00	1803	16/12/2019
44	19/11/19	Frimstone	Gravel - St Andrew's church approach	180.00								36.00	216.00	1801	07/01/2020
20	22/11/19	Minuteman Press	Village Crier	405.00									405.00	1799	20/12/2019
36	12/12/19	Mrs E Bateman	Salary and Clerical Expenses	27.69							238.20		265.89	1807	17/12/2019
54	12/12/19	FLP	Operational Inspection					100.00				20.00	120.00	1804	20/12/2019
35	9/1/20	Mrs E Bateman	Salary and Clerical Expenses	44.41							238.00		282.41	1812	13/01/2020
21	13/2/20	C Boyden	Salary and Clerical Expenses	127.94							276.28		404.22	1813	24/02/2020
23	13/2/20	Minuteman Press	Village Crier	370.00									370.00	1819	24/02/2020
40	13/2/20	Starboard Systems	Scribe Annual Accounts Licence	205.60								41.12	246.72	1818	27/02/2020
10	12/3/20	BCKLWN	Dog Bins Year to 28/02/20						769.60			153.92	923.52	1830	24/03/2020
26	12/3/20	C Boyden	Salary and Clerical Expenses	47.95							302.25		350.20	1821	23/03/2020
42	12/3/20	Glasdon UK Ltd	Nestor 400 Ltr Grit Bin	188.17								37.63	225.80	1828	24/03/2020
47	12/3/20	Norfolk Parish Training	Subscription 2020/21	178.10									178.10	1826	31/03/2020
5	30/3/20	Unity Bank	Transfer to Open New Bank Account	2000.00									2000.00	1832	

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