BURNHAM OVERY PARISH COUNCIL ACCOUNT PAYMENTS 2020/21
Payments over £100

Date	Chq N	Payee	Pariculars	Admin	Grounds	Sub/don	Ground Maintenance	Open Spaces	Section 137	VAT	CIL	TOTAL
20.04.20	336	S Raven	Wages April BOPC	474.81								474.81
20.04.20	338	CGM	Grass cutting Fields				157.50			31.50		189.00
12.5.20	339	Norfolk C C	NP Law Subscription			500.00				100.00		600.00
14.05.20	342	BHIB	Insurance	359.07								359.07
20.05.20	347	S Raven	Wages May Norton & Overy	524.17								524.17
09.06.20	351	Acorn Pest Services	Moles					112.50		22.50		135.00
19.06.20	355	S Raven	Wages inc Noton	524.17								524.17
20.07.20	359	S Raven	Salary July	524.17								524.17
10.08.20	360	CGM	Grounds Maintenance				320.00			64.00		384.00
24.08.20	362	S Raven	Wages	524.17								524.17
17.09.20	365	S Raven	Wages inc Noton	594.49								594.49
17.09.20	369	PKF Littlejohn	External Auditor	200.00						40.00		240.00
08.10.20	371	CGM Group	Grass cutting Fields			238.75				47.75		286.50
19.10.20	373	S Raven	Wages October	579.96								579.96
21.10.20	374	Sutcliffe Play	Junior Swings					555.85		111.17		667.02
21.10.20	375	Acorn Pest Services	Moles					112.50		22.50		135.00
13.11.20	381	CGM	Cutting Playing Field				105.00			21.00		126.00
13.11.20	382	S Raven	Wages	579.96								579.96
14.12.20	384	Acorn Pest Services	Moles					112.50		22.50		135.00
14.12.20	386	S Raven	Wages	580.16								580.16
11.01.21	388	NGL Play Ltd	Trim trail repairs					379.98		76.00		455.98
14.01.21	393	S Raven	Wages	579.96								579.96
15.02.21	396	S Raven	Wages Feb	579.96								579.96
15.02.21	398	David Bracey	Play Inspection Annual					85.00		17.00		102.00
15.03.21	400	Norfolk PTS	Subscription			117.50						117.50
15.03.21	401	Acorn Pest Services	Moles					112.50		22.50		135.00
15.03.21	402	BCKLWN	Dog Bin Wast					220.46		44.09		264.55
15.03.21	405	S Raven	Wages	580.16								580.16