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|---------|---------------------------|--|----------|----------|
| | | Transfer March £279.35 | 279.35 | 3,000.00 |
| CIMP482 | Norton Ireland | Laptops anti-virus security | 84.99 | 2,915.01 |
| CIMP483 | Screwfix | Masking tape | 8.81 | 2,906.13 |
| CIMP484 | Barclays Bank | Account Charges 15/2-14/3/21 | 6.50 | 2,899.63 |
| CIMP485 | Eventbrite | NALC Course | 38.93 | 2,860.70 |
| CIMP486 | Norton Ireland | partial refund of annual charge | 42.01 | 2,818.69 |
| CIMP487 | SLCC | Membership - N Bailey | 317.00 | 2,501.69 |
| | Apr-21 | Transfer April '21 | 413.80 | 3,000.00 |
| CIMP488 | Barclays Bank | Account changes 15/3-12/4/21 | 6.50 | 2,993.50 |
| CIMP489 | Zoom | Annual fee 5/5/21-4/5/22 | 143.88 | 2,849.62 |
| CIMP490 | Disposal Sense | Display cabinet | 705.00 | 2,144.62 |
| CIMP491 | Argos | HP Laptop new Councillor | 239.99 | 1,904.63 |
| CIMP492 | NRS Healthcare | Wheelchair | 112.99 | 1,791.64 |
| CIMP493 | Curry | Galaxy tablet | 219.00 | 1,572.64 |
| CIMP494 | AG Environmental | Asbestos removal Greenhills Woods | 270.00 | 1,302.64 |
| CIMP495 | Argos | WiFi booster | 19.99 | 1,282.65 |
| CIMP496 | Argos | AV Lead | 10.00 | 1,272.65 |
| CIMP497 | Norfolk PAT Testing | Annual PAT test | 230.00 | 1,042.65 |
| CIMP498 | NRS Healthcare | Wheelchair | 256.00 | 786.65 |
| | May-21 | Transfer May '21 | 2,213.32 | 3,000.00 |
| CIMP499 | Barclays Bank | Account charges 13/4-12/5/21 | 6.50 | 2,993.50 |
| CIMP500 | NRS Healthcare | refund on returned wheelchair | -103.39 | 3,096.89 |
| CIMP501 | Co-op | refreshment for interview panel | 5.54 | 3,091.35 |
| CIMP502 | Co-op | refreshment for interview panel | 11.33 | 3,080.02 |
| CIMP503 | The Replace Base Ltd | Samsung SIM tray | 6.30 | 3,073.70 |
| CIMP504 | Amazon | volunteer litter picking equip | 128.77 | 2,944.93 |
| | Jun-21 | Transfer June '21 | 55.07 | 3,000.00 |
| CIMP505 | Barclays Bank | Account charges 13/5-13/6/21 | 6.50 | 2,993.50 |
| CIMP506 | Bauer Consumer | Incorrect direct debit | 2.60 | 2,990.90 |
| CIMP507 | Argos | Wheelchair | 92.99 | 2,897.91 |
| CIMP508 | Argos | Vodafone sim | 24.99 | 2,872.92 |
| CIMP509 | Argos | Lenovo tablet | 249.99 | 2,622.93 |
| CIMP510 | Argos | Wireless keyboard & mouse | 39.99 | 2,582.94 |
| CIMP511 | Bauer Consumer | Refund on incorrect direct debit | 2.60 | 2,585.54 |
| CIMP512 | 1p Mobile | Top-Up | 15.00 | 2,570.54 |
| | Jul-21 | Transfer July '21 | 429.46 | 3,000.00 |
| CIMP513 | NRS Healthcare | Refund on wheelchair not received | -256.00 | 3,256.00 |
| | Jul-21 | | | 3,256.00 |
| CIMP514 | Barclays Bank | Account charges 14/6-13/7/21 | 6.50 | 3,249.50 |
| CIMP515 | JHD Interiors | 50% deposit blinds Jerningham Room | 498.00 | 2,751.50 |
| CIMP516 | JHD Interiors | 50% deposit blinds OBR | 1,250.00 | 1,501.50 |
| CIMP517 | Carya Flowers | Get Wall flowers | 30.00 | 1,471.50 |
| CIMP518 | SLCC | Annual membership | 346.00 | 1,125.50 |
| CIMP519 | Shaws | Burial books and grants | 318.48 | 807.02 |
| | Aug-21 | Transfer August '21 | 2,692.90 | 3,000.00 |
| CIMP520 | Barclays Bank | Account charges 13/7-13/8/21 | 6.50 | 2,993.50 |
| CIMP521 | Survey Monkey | Annual Subscription | 372.00 | 2,621.50 |
| CIMP522 | Performing Rights Society | Annual music licence CC | 234.00 | 2,387.50 |
| CIMP523 | Performing Rights Society | Annual music licence BH | 234.00 | 2,153.50 |
| CIMP524 | JHD Interiors | Final payment Jerningham blinds | 498.00 | 1,655.50 |
| CIMP525 | Whites Stores | Reimbursement 23/9/21 | 1,000.00 | 2,655.50 |
| CIMP526 | JHD Interiors | Christmas trees | 799.98 | 1,855.52 |
| | Sep-21 | Reimbursement Sept '21 | 2,394.40 | 3,994.48 |
| CIMP527 | Barclays Bank | Account charges 13/8-12/9/21 | 8.50 | 2,991.50 |
| CIMP528 | Argos | Caretakers mobile phone | 49.99 | 2,941.51 |
| CIMP529 | Argos | Microsoft webcam | 24.99 | 2,916.52 |
| CIMP530 | Battery Station | AA, AAA & C batteries | 53.13 | 2,863.39 |
| | Oct-21 | Reimbursement Oct '21 | 136.61 | 2,999.99 |
| CIMP531 | Barclays Bank | Account charges 13/9-12/10/21 | 8.50 | 2,991.50 |
| CIMP532 | 1p Mobile | Caretakers mobile phone top up | 20.00 | 2,971.50 |
| CIMP533 | Elay | Plute stands for display cabinet | 26.99 | 2,944.51 |
| CIMP534 | Marks & Spencer | 7 xmas tree top stars | 105.00 | 2,839.51 |
| CIMP535 | Screwfix | Support stake | 15.20 | 2,824.31 |
| CIMP536 | Screwfix | ground pegs and hooks | 58.11 | 2,766.19 |
| CIMP537 | Co-op | soft drinks | 14.40 | 2,751.79 |
| CIMP538 | Roy's | soft drinks | 24.00 | 2,727.79 |
| CIMP539 | Screwfix | Support stake refund | -15.39 | 2,742.89 |
| CIMP540 | Marks & Spencer | mince pies and biscuits | 77.60 | 2,665.39 |
| CIMP541 | Argos | Mobile Phone | 69.99 | 2,595.40 |
| CIMP542 | Marwood | Crowd control barrier | 420.00 | 2,175.40 |
| | Nov-21 | Reimbursement Nov '21 | 824.60 | 3,000.00 |
| CIMP543 | Barclays Bank | Account charges 13/10-14/11/21 | 8.50 | 2,991.50 |
| CIMP544 | Argos | Kettle | 21.99 | 2,969.51 |
| CIMP545 | JHD Interiors | Deposit QHCC curtains | 2,500.00 | 489.51 |
| CIMP546 | Argos | Mobile phone - G Duford | 49.99 | 439.52 |
| | Dec-21 | Reimbursement Dec '21 | 2,580.48 | 419.92 |
| CIMP547 | Barclays Bank | Account charges 15/11-12/12/21 | 8.50 | 2,991.50 |
| CIMP548 | Marwood Group | Refund of crowd barrier hire | 92.64 | 3,084.14 |
| CIMP549 | 1p Mobile | mobile top-up N Bailey | 15.00 | 3,069.14 |
| CIMP550 | Hemstock Jewellers | Chairmans chain engraving & extra links | 960.00 | 2,109.14 |
| | Jan-22 | Reimbursement Jan'22 | 890.30 | 3,000.00 |
| CIMP551 | Lidl | Refreshments for interview panel | 5.83 | 2,994.17 |
| CIMP552 | JHD Interiors | Deposit QH curtains | 866.00 | 2,328.17 |
| CIMP553 | Sainsbury's | Refreshments for interview panel | 20.70 | 2,307.47 |
| CIMP554 | Barclays Bank | Account charges 13/12/21-12/1/22 | 8.50 | 2,298.97 |
| CIMP555 | Screwfix | Radiator cover Jerningham Room | 92.99 | 2,205.98 |
| | Feb-22 | Reimbursement Feb'22 | 794.01 | 2,999.98 |
| CIMP556 | Argos | Microwave CC Jern kitchen | 65.00 | 3,000.00 |
| CIMP557 | Argos | Caretakers mobile phone - M Barrowcliffe | 79.99 | 2,855.01 |
| CIMP558 | Barclays Bank | Account charges 13/1-13/2/22 | 8.50 | 2,846.51 |
| CIMP559 | South Norfolk Council | TENS licence | 21.00 | 2,825.51 |
| CIMP560 | Boots | Memory stick | 8.99 | 2,816.52 |
| CIMP561 | Moneysoft | Payroll manager 2022/23 | 90.00 | 2,726.52 |
| | Mar-22 | | 273.48 | 2,726.52 |