

## Payments List August &amp; September 2020 for approval/noting

Payments marked with a cheque number for approval at this meeting

Payments marked DDR or STO are for information only

	Net	VAT	Gross expenditure
<b>11/08/2020</b>			
<b>EON</b>	<b>26.64</b>	<b>1.33</b>	<b>27.97</b>
Street lights electricity July 2020 (blank)	26.64	1.33	27.97
<b>28/08/2020</b>			
<b>Norfolk Pension fund</b>	<b>103.93</b>	<b>0.00</b>	<b>103.93</b>
August 2020 pension contributions (blank)	103.93	0.00	103.93
<b>T Wenman</b>	<b>310.79</b>	<b>0.00</b>	<b>310.79</b>
Salary for August 2020 (net of tax and pension contribution) (blank)	275.79	0.00	275.79
Clerk's Office Expenses contribution August 2020 (blank)	35.00	0.00	35.00
<b>08/09/2020</b>			
<b>Broadland Tree Services</b>	<b>1,264.96</b>	<b>253.00</b>	<b>1,517.96</b>
Grounds Maintenance July and August 2020 (blank)	1,264.96	253.00	1,517.96
<b>V Baker</b>	<b>60.00</b>	<b>0.00</b>	<b>60.00</b>
Closed churchyard gardening August and September (blank)	60.00	0.00	60.00
<b>Ruth Murray</b>	<b>539.50</b>	<b>0.00</b>	<b>539.50</b>
Final invoice for work on Design and production of village map for Notice Board. (blank)	539.50	0.00	539.50
<b>11/09/2020</b>			
<b>EON</b>	<b>26.64</b>	<b>1.33</b>	<b>27.97</b>
Street lights electricity August 2020 (blank)	26.64	1.33	27.97
<b>28/09/2020</b>			
<b>Norfolk Pension fund</b>	<b>103.93</b>	<b>0.00</b>	<b>103.93</b>
September 2020 pension contributions (blank)	103.93	0.00	103.93
<b>T Wenman</b>	<b>310.79</b>	<b>0.00</b>	<b>310.79</b>
Salary for September 2020 (net of tax and pension contribution) (blank)	275.79	0.00	275.79
Clerk's Office Expenses contribution September 2020 (blank)	35.00	0.00	35.00
<b>Grand Total</b>	<b>2,747.18</b>	<b>255.66</b>	<b>3,002.84</b>