

October Payments Item 6b

Payment Request Date	Invoice Date	Payment reference	Payee	Item	Gross expenditure	VAT	Net
04/10/2022	02/09/2022	online payment	Norfolk Parish Training and Support (ref NBPC) Acc 0010734 Sort Code 776822	CILCA Training	240.00	0.00	240.00
04/10/2022	15/09/2022	online payment	A Thornton	CILCA fee for web access paid direct by AT	410.00	0.00	410.00
04/10/2022	23/09/2022	Direct Debit	Wave	Water 9/6-8/9 allotments	72.17	12.04	60.13
04/10/2022	October	online payment	Broadland Tree Services	September maintenance	796.92	132.82	664.10
04/10/2022	October	online payment	V Baker	October weeding closed Churchyard	67.50	0.00	67.50
04/10/2022	28/10/2022	online payment	A Thornton	October salary September training	530.63	0.00	530.63
04/10/2022	28/10/2022	online payment	NCC	Clerks October pension	154.71	0.00	154.71
04/10/2022	12/09/2022	online payment	A Thornton	Printer ink	18.25	3.04	15.21
04/10/2022	20/09/2022	online payment	TT Jones Electrical Ltd	Street light maintenance Oct - December 2022	25.25	4.21	21.04
04/10/2022	12/09/2022	online payment reference NO0315	PK Littlejohn	Annual External Audit	240.00	40.00	200.00
04/10/2022	12/09/2022	Direct Debit	N Power	Electricity August for Street lights	34.53	1.64	32.89
18/10/22	6/9/22	Direct Debit	GDPR	Data protection registration renewal	35.00	0.00	35.00
					2,624.96	193.75	2,431.21