

Highlighted payments are standing orders or direct debits for noting only

	Net	VAT	Gross expenditure
<b>12-Oct</b>			
<b>Broadland Tree Services</b>	<b>632.48</b>	<b>126.50</b>	<b>758.98</b>
Grounds Maintenance September 2021	632.48	126.50	758.98
<b>EON</b>	<b>26.64</b>	<b>1.33</b>	<b>31.11</b>
Street lights electricity September 2021	26.64	1.33	31.11
<b>V Baker</b>	<b>62.50</b>	<b>0.00</b>	<b>125.00</b>
Closed churchyard gardening October 2021	62.50	0.00	125.00
<b>Norfolk Association of Local Councils</b>	<b>40.00</b>	<b>8.00</b>	<b>48.00</b>
Chairing in-person meetings course	40.00	8.00	48.00
<b>TT Jones Electrical Ltd</b>	<b>20.73</b>	<b>4.15</b>	<b>24.88</b>
Street lights maintenance October- December 2021	20.73	4.15	24.88
<b>Greystoke Graphics</b>	<b>138.00</b>	<b>0.00</b>	<b>138.00</b>
NHP Domain registration and Website hosting	138.00	0.00	138.00
<b>Voluntary Norfolk</b>	<b>120.00</b>	<b>24.00</b>	<b>144.00</b>
DBS volunteer checks for eight Community Car Scheme Drivers	120.00	24.00	144.00
<b>Mark Harrod Ltd</b>	<b>637.00</b>	<b>127.40</b>	<b>764.40</b>
Goals for NB Junior Football Club as per Community Project Fund Grant	637.00	127.40	764.40
<b>18-Oct</b>			
<b>Information Commissioner</b>	<b>35.00</b>	<b>0.00</b>	<b>35.00</b>
Data Protection registration fee 2019/20	35.00	0.00	35.00
<b>28-Oct</b>			
<b>Norfolk Pension fund</b>	<b>108.67</b>	<b>0.00</b>	<b>108.67</b>
September 2021 pension contributions	108.67	0.00	108.67
<b>T Wenman</b>	<b>318.32</b>	<b>0.00</b>	<b>318.32</b>
Salary for September 2021 (net of tax and pension contribution)	283.32	0.00	283.32
Clerk's Office Expenses contribution September 2021	35.00	0.00	35.00
<b>Grand Total</b>	<b>2,139.34</b>	<b>291.38</b>	<b>2,496.36</b>