

February 2022 Payments

Payment approved Date	Payee	ITEM	FOLIO	Gross expenditure	Vat	Net expenditure
11/01/2022	CAB	Donation	84	50.00	0.00	50.00
11/01/2022	Parish News	Donation	95	500.00	0.00	500.00
July 2021	Broadland Tree Services	Pruning and removal of allotment trees	96	1,176.00	196.00	980.00
14/12/2021	A Thornton	printer for parish council	97	65.00	0.00	65.00
08/02/2022	TT Jones Electrical Ltd	Street lights maintenance Jan-March 2022	98	25.25	4.21	21.04
26/01/2022	W Patrick	Rodding	99	220.00	0.00	220.00
21/01/2022	Subscription 2022/3	annual membership	100	36.00	0.00	36.00
08/02/2022	npower	Dec electricity supplier changed	101	49.69	2.37	49.69
08/02/2022	New Buckenham Village Hall	room hire Oct-Dec 21	102	50.00	0.00	50.00
08/02/2022	Norfolk Association of Local Councils	Preparing file for internal auditor	103	25.00	0.00	25.00
08/02/2022	V Baker	Closed churchyard gardening Feb 2022	104	62.50	0.00	62.50
08/02/2022	norfolk pension fund	February 2022 pension contribution A Thornton	105	108.67	0.00	108.67
08/02/2022	A Thornton	Salary and expenses for February 2022	106	318.32	0	318.32
				2,686.43	202.58	2,486.22