

## Payments List March 2019 for approval/noting (Revised)

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>10/03/2019</b>			
<b>Norfolk Pension fund</b>	<b>117.11</b>	<b>0.00</b>	<b>117.11</b>
February pension contributions			
STO	117.11	0.00	117.11
<b>12/03/2019</b>			
<b>EON</b>	<b>24.06</b>	<b>1.20</b>	<b>25.26</b>
street lights electricity February			
DDR	24.06	1.20	25.26
<b>T Wenman</b>	<b>158.40</b>	<b>18.96</b>	<b>177.36</b>
Expenses October 2018- March 2019			
102025	63.60	0.00	63.60
Microsoft Office 365 annual subscription 2019/20			
102025	94.80	18.96	113.76
<b>V Baker</b>	<b>60.00</b>	<b>0.00</b>	<b>60.00</b>
Closed churchyard gardening March			
102026	60.00	0.00	60.00
<b>28/03/2019</b>			
<b>Norfolk Pension fund</b>	<b>117.11</b>	<b>0.00</b>	<b>117.11</b>
March pension contributions			
STO	117.11	0.00	117.11
<b>T Wenman</b>	<b>437.46</b>	<b>0.00</b>	<b>437.46</b>
Salary for March 2019			
STO	402.46	0.00	402.46
Clerk's Office Expenses contribution March 2019			
STO	35.00	0.00	35.00
<b>Grand Total</b>	<b>914.14</b>	<b>20.16</b>	<b>934.30</b>