New Buckenham Parish Council **08/06/2021**

Item 6 (b)

Payments marked DDR or STO are for information only
Payments marked OL/Chq will be paid by online banking, or cheque if the payee's payment details are not known.

	Net	VAT	Gross expenditure
08/06/2021			
Broadland Tree Services	**632.48**	**126.50**	**758.98**
Grounds Maintenance May 2021			
OL/Chq	632.48	126.50	758.98
V Baker	**62.50**	**0.00**	**62.50**
Closed churchyard gardening June 2021			
OL/Chq	62.50	0.00	62.50
Playdale Playgrounds	**1,693.08**	**377.62**	**2,070.70**
Invoice 41716 (VAT outstanding on Annual inspection fee paid by Cllr Crossman)			
OL/Chq	0.00	39.00	39.00
Invoice 41159 - site visit for engineer to inspect the Roundabout			
OL/Chq	105.00	21.00	126.00
invoice 41987 - repairs to Roundabout			
OL/Chq	1,588.08	317.62	1,905.70
R Canwell	**55.00**	**0.00**	**55.00**
Internal Auditor's fee 2020/21			
OL/Chq	55.00	0.00	55.00
11/06/2021			
EON	**26.64**	**1.33**	**27.97**
Street lights electricity May 2021			
DDR	26.64	1.33	27.97
28/06/2021			
Norfolk Pension fund	**108.67**	**0.00**	**108.67**
June 2021 pension contributions			
STO	108.67	0.00	108.67
T Wenman	**318.32**	**0.00**	**318.32**
Salary for June 2021 (net of tax and pension contribution)			
STO	283.32	0.00	283.32
Clerk's Office Expenses contribution June 2021			
STO	35.00	0.00	35.00
Grand Total	**2,896.69**	**505.45**	**3,402.14**