

## Payments List February 2020 for approval/noting

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>11/02/2020</b>			
<b>EON</b>	<b>26.64</b>	<b>1.33</b>	<b>27.97</b>
Street lights electricity January 2020			
DDR	26.64	1.33	27.97
<b>V Baker</b>	<b>60.00</b>	<b>0.00</b>	<b>60.00</b>
Closed Churchyard Gardening February			
102087	60.00	0.00	60.00
<b>28/02/2020</b>			
<b>Norfolk Pension fund</b>	<b>102.11</b>	<b>0.00</b>	<b>102.11</b>
February 2020 pension contributions			
STO	102.11	0.00	102.11
<b>T Wenman</b>	<b>310.79</b>	<b>0.00</b>	<b>310.79</b>
Salary for February 2020 (net of tax and pension contribution)			
STO	275.79	0.00	275.79
Clerk's Office Expenses contribution February 2020			
STO	35.00	0.00	35.00
<b>Grand Total</b>	<b>499.54</b>	<b>1.33</b>	<b>500.87</b>