

Payment June 2022 agenda item 6

Invoice Date	Payment reference	Payee	ITEM	Gross expenditure	VAT	Net
21/05/2022	Jubilee S137	NBVH	Village Hall Rental for Jubilee	248.25	0.00	248.25
04/06/2022	Jubilee S137	A11 Medical Services Ltd	Medical cover insurance Jubilee celebrations	120.00	0.00	120.00
14/06/2022	online payment	A Thornton	June salary	353.12	0.00	353.12
07/06/2022	direct debit	n power	May electricity street lights	38.08	1.81	36.27
13/05/2022	Jubilee S137 online payment	M Hartley	Jubilee items	147.16	0.00	147.16
15/05/2022	Jubilee S137 online payment	M Hartley	Jubilee decorations	85.91	0.00	85.91
08/06/2022	online payment	Barkers printing	Neighbourhood plan publicity printing	250.00	0.00	250.00
28/06/2022	online payment	NCC	Pension payment June	124.15	0.00	124.15
08/06/2022	online payment	A Thornton	mileage expenses	40.95	0.00	40.95
01/06/2022	online payment	Broadland Tree Services	Monthly maintenance May	796.92	132.82	664.10
01/06/2022	online payment	V Baker	Closed churchyard gardening June	67.50	0.00	67.50
				67.50		
				Month Total		
				2272.04		