

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
11/05/2021			
Broadland Tree Services	1,264.96	253.00	1,517.96
Grounds Maintenance March 2021 (blank)	632.48	126.50	758.98
Grounds Maintenance April 2021 (blank)	632.48	126.50	758.98
EON	25.78	1.29	27.07
Street lights electricity April 2021 DDR	25.78	1.29	27.07
V Baker	65.00	0.00	65.00
Closed churchyard gardening May 2021 OL/Chq	62.50	0.00	62.50
Closed churchyard gardening April (backdated increase) OL/Chq	2.50	0.00	2.50
Norfolk Association of Local Councils	131.21	0.00	131.21
Subscription 2021-22 OL/Chq	131.21	0.00	131.21
28/05/2021			
Norfolk Pension fund	108.67	0.00	108.67
May 2021 pension contributions STO	108.67	0.00	108.67
T Wenman	318.32	0.00	318.32
Clerk's Office Expenses contribution May2021 STO	35.00	0.00	35.00
Salary for May 2021 (net of tax and pension contribution) STO	283.32	0.00	283.32
Grand Total	1,913.94	254.29	2,168.23