

Highlighted payments are standing orders or direct debits for noting only

	Net	VAT	Gross expenditure
11-Jan			
Broadland Tree Services	340.00	68.00	408.00
Christmas Tree	340.00	68.00	408.00
EON	30.62	1.53	32.15
Street lights electricity December	30.62	1.53	32.15
V Baker	62.50	0.00	62.50
Closed churchyard gardening Jan 2022	62.50	0.00	62.50
HMRC	247.80	0.00	247.80
Income tax payments Q3	247.80	0.00	247.80
D Crossman	20.84	4.16	25.00
Stepping log post	20.84	4.16	25.00
CAN	186.27	0.00	186.27
climate change donation from New Buckenham Ball	186.27	0.00	186.27
28-Jan			
Norfolk Pension fund	108.67	0.00	108.67
January 2021 pension contribution A Thornton	108.67	0.00	108.67
A Thornton	318.32	0.00	318.32
Salary and expenses for January 2021	318.32	0.00	318.32
Grand Total	1,315.02	73.69	1,388.71