

			RECON- CILED	6.07.24	£19,583.14
	JUNE & JULY PAYMENTS				
E.O.N. NEXT	ELECTRIC VILLAGE HALL JUNE	955	£24.65		
E.O.N. NEXT	ELECTRIC VILLAGE HALL JULY	955	£30.00		
PHILIP STONE	CLERK SALARY JUNE	956	£396.45		
HMRC	TAX HMRC JUNE	957	£99.20		
NORFOLK PENSION FUND	CLERK PENSION PAYMENT JUNE	961	£152.90		
PHILIP STONE	1 TON OF SOIL CLERK REFUND	953	£65.00		
PHILIP STONE	WFH & INTERNET ALLOWANCE JUNE	958	£44.00		
PHILIP STONE	CLERK SALARY JULY	959	£396.45		
HMRC	TAX HMRC JULY	960	£99.20		
NORFOLK PENSION FUND	CLERK PENSION PAYMENT JULY	962	£152.90		
PHILIP STONE	WFH & INTERNET ALLOWANCE JULY	958	£44.00		
NORFOLK PENSION FUND	PENSION FUND SHORTFALL	952	£11.97		
NALC	TRAINER TRAVEL TRAINING		£12.15		
	BLEED KIT		£120.00		
PHILIP STONE	STAMPS AND ENVELOPES		£9.38		
PHILIP STONE	REIMBURSEMENT NALC FEE WEBSITE UPDATE		£140.00		
				£1,799.25	
BALANCE				£17,783.89	