

East Rudham Parish Council payment of accounts list – to be approved on 16th June 2020

Payment to	Description	Cheque No.	Payment	VAT to be reclaimed
SSE*	Electricity		£66.19	£3.14
A Elburn	Mower Fuel	101747	£18.50	£3.08
Norfolk Est Fencing	Village Green Fencing	101745	£3948	£658
K&M Lighting	Street Light Maintenance	101746	£28.60	£4.77
Total payments approved			£4061.29	£668.99

* SSE paid by direct debit on 16th June 2020

Payments were made by cheque.