



## 2010/09

5c) Town Clerk

[illegible]

## 2010/10

- [illegible]

# MINUTES CONTINUED

2010/11

## 14) Financial Report and Accounts for Settlement

A report had been circulated at the beginning of the meeting. The following had been paid during the month:

Brightview Internet	Broadband	17.61
British Telecom	Telephone service	75.75
Keith Leesmith	Clerk's Salary Deposit	1000.00

The following were agreed for payment:

Veolia	Cemetery waste collection	30.01
Quay Publishing	November 2009 & February 2010 inserts	200.00
Keith Leesmith	Salary (net of deposit) and expenses	365.16
Norfolk Pension Fund	Monthly contribution	427.99
MHB Services Ltd	Street Lighting Maintenance	285.38
E-on Energy	Street Lighting electricity	451.72
Anglian Water	East End Allotments 183.81	-----
Anglian Water	West End Allotments 82.19	-----
Anglian Water	Cemetery 27.47	293.47
E-on Energy	Buttlands 112.81	-----
E-on Energy	Sackhouse 181.66	294.47
Norfolk Rural Community Council	annual subscription	15.00
Jimmy Tottle	Bollards	220.00
Viking direct	Stationery	170.91
Terry Corbishley	Litter Picking	146.30

## 15) To confirm Date of Next Meeting

Confirmed as Monday 12 April 2010 (One week late due to Easter bank holiday)

**The meeting closed at 2132**