

Payments

Payee	Description	Gross	Net
Total Spent		18,266.70	17,025.97
Anglian Water	Allotment water	20.00	20.00
The CGM Group (East Anglia) Ltd	Grounds Maintenance	11.36	9.47
Julie King	Salary & Expenses April & May	443.74	443.74
Norfolk Pension Fund	Pension Contribution	133.10	133.10
Norfolk ALC	Subscription	256.49	256.49
Community Action Norfolk	Subscription	20.00	20.00
Anne Barnes	Internal Auditor	66.00	66.00
Pam Moyes	Bus shelter cleaning April & May	56.00	56.00
The CGM Group (East Anglia) Ltd	Grounds Maintenance	11.70	9.75
Anglian Water	Allotment water	20.00	20.00
Arthur J Gallagher	Insurance	639.89	639.89
The CGM Group (East Anglia) Ltd	Grounds Maintenance	11.36	9.47
The CGM Group (East Anglia) Ltd	Grounds Maintenance	66.05	55.04
Anglian Water	Allotment water	20.00	20.00
Unity Trust Bank	Bank Charges	18.00	18.00
Newton Flotman Village Centre	TENs for VE Day Event	- 21.00	- 21.00
The CGM Group (East Anglia) Ltd	Grounds Maintenance	11.36	9.47
Anglian Water	Allotment water	20.00	20.00
Julie King	Salary & Expenses June & July	505.54	498.54
Norfolk Pension Fund	Pension Contribution	133.10	133.10
Julie King	Go To Meeting	102.60	85.50
National Society of Allotment & Leisure Gardeners	Allotment subscription	60.00	60.00
Westcotec	SAM 2 repair	864.00	720.00
Olivia Bryne	Parish Plan	192.00	192.00
Pam Moyes	Bus shelter cleaning June & July	56.00	56.00
Newton Flotman PCC	Church Room hire	28.00	28.00
Anglian Water	Allotment water	20.00	20.00
Olivia Bryne	Parish Plan	288.00	288.00
The CGM Group (East Anglia) Ltd	Grounds Maintenance	45.26	37.72
The CGM Group (East Anglia) Ltd	Grounds Maintenance	21.98	18.32
The CGM Group (East Anglia) Ltd	Grounds Maintenance	43.97	36.64
The CGM Group (East Anglia) Ltd	Grounds Maintenance	22.63	18.86
Anglian Water	Allotment water	20.00	20.00
Julie King	Salary & Expenses August & September	597.43	571.81
Norfolk Pension Fund	Pension Contribution	133.10	133.10
HMRC	Tax & NI	0.20	0.20
Olivia Bryne	Parish Plan	240.00	240.00
Norfolk Parish Training & Support	Training	50.00	50.00
Minuteman Press	Parish Plan Questionnaires	94.00	94.00
Pam Moyes	Bus shelter cleaning August & September	56.00	56.00
Unity Trust Bank	Bank Charges	18.00	18.00
Anglian Water	Allotment water	20.00	20.00
The CGM Group (East Anglia) Ltd	Grounds Maintenance	22.63	18.86
The CGM Group (East Anglia) Ltd	Grounds Maintenance	33.34	27.79
The CGM Group (East Anglia) Ltd	Grounds Maintenance	116.72	97.27
The CGM Group (East Anglia) Ltd	Grounds Maintenance	260.38	216.98
The CGM Group (East Anglia) Ltd	Grounds Maintenance	73.60	61.33
The CGM Group (East Anglia) Ltd	Grounds Maintenance	118.87	99.06
The CGM Group (East Anglia) Ltd	Grounds Maintenance	45.26	37.72
The CGM Group (East Anglia) Ltd	Grounds Maintenance	105.08	87.57
The CGM Group (East Anglia) Ltd	Grounds Maintenance	192.48	160.40
The CGM Group (East Anglia) Ltd	Grounds Maintenance	118.87	99.06
The CGM Group (East Anglia) Ltd	Grounds Maintenance	24.38	20.32
The CGM Group (East Anglia) Ltd	Grounds Maintenance	237.74	198.12
The CGM Group (East Anglia) Ltd	Grounds Maintenance	73.60	61.33
The CGM Group (East Anglia) Ltd	Grounds Maintenance	237.74	198.12
The CGM Group (East Anglia) Ltd	Grounds Maintenance	237.74	198.12
LMN Tree & Hedge Care	Tree work - Village Centre	360.00	360.00
Anglian Water	Allotment water	20.00	20.00
The CGM Group (East Anglia) Ltd	Grounds Maintenance	11.02	9.18
Julie King	Salary & Expenses October & November	917.62	894.00
Norfolk Pension Fund	Pension Contribution	232.94	232.94
HMRC	Tax & NI	65.20	65.20
Pam Moyes	Bus shelter cleaning October & November	98.00	98.00
Norfolk Carpentry	Bus Shelter repair	1,039.20	866.00
Newton Flotman PCC	Donation - churchyard maintenance	1,600.00	1,600.00
Anglian Water	Allotment water	20.00	20.00
LMN Tree & Hedge Care	Top of Alan Avenue	200.00	200.00
Unity Trust Bank	Bank Charges	18.00	18.00
The CGM Group (East Anglia) Ltd	Grounds Maintenance	118.87	99.06
The CGM Group (East Anglia) Ltd	Grounds Maintenance	45.26	37.72
The CGM Group (East Anglia) Ltd	Grounds Maintenance	192.48	160.40
The CGM Group (East Anglia) Ltd	Grounds Maintenance	45.26	37.72
The CGM Group (East Anglia) Ltd	Grounds Maintenance	73.60	61.33
Anglian Water	Allotment water	26.00	26.00
Julie King	Salary and expenses Dec 21 & Jan 22	709.84	709.84
Norfolk Pension Fund	Pension Contribution	232.94	232.94
DT Dye	Playing Field Ditch Clearance	576.00	480.00
Pam Moyes	Bus shelter cleaning Dec 21 & Jan 22	56.00	56.00
Newton Flotman Village Centre	Hall Hire 2019	105.60	105.60
Newton Flotman Village Centre	Hall Hire 2020	39.00	39.00
Newton Flotman Village Centre	Hall Hire 2021	68.25	68.25
Newton Flotman Village Centre	Grant towards tree & hedge work Blunderv	540.00	540.00
ICO	Registration	35.00	35.00
Citizens Advice Bureau	Donation	50.00	50.00
Anglian Water	Allotment water	26.00	26.00
Anglian Water	Allotment water	26.00	26.00
Julie King	Salary and expenses Feb & Mar	765.71	765.71
Norfolk Pension Fund	Pension Contribution	252.84	252.84
HMRC	Tax & NI	97.80	97.80
22CC Group Ltd	Jubilee Beacon	588.00	490.00
Breakthrough Communications	Email Newsletter setup and training	414.00	345.00
Norfolk Parish Training & Support	Training	55.00	55.00
South Norfolk Council	Dog bin emptying	892.80	744.00
Norfolk Association of Local Councils	Subscription	264.18	264.18
Pam Moyes	Bus shelter cleaning Feb & Mar	56.00	56.00
Unity Trust Bank	Bank Charges	18.00	18.00