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Banking service chargeBank service charge18.0018.00The CGM Group (East Anglia) LtdGrounds Maintenance255.58212.98Robert ThackeryTree Survey132.00110.00Anglian WaterAllotment Water26.0026.00	Pam Moyes	Bus shelter cleaning August and Ser	56.00	56.00
The CGM Group (East Anglia) LtdGrounds Maintenance255.58212.98Robert ThackeryTree Survey132.00110.00Anglian WaterAllotment Water26.0026.00	HMRC	Month 6 PAYE	77.20	77.20
Robert ThackeryTree Survey132.00110.00Anglian WaterAllotment Water26.0026.00	Banking service charge	Bank service charge	18.00	18.00
Anglian WaterAllotment Water26.0026.00	The CGM Group (East Anglia) Ltd		255.58	212.98
•	Robert Thackery	Tree Survey	132.00	110.00
Norfolk Pension Fund Pension Contribution September 120.62 120.62	-			
•	Norfolk Pension Fund	Pension Contribution September	120.62	120.62
The CGM Group (East Anglia) LtdGrounds Maintenance383.36319.47				
HMRC Month 7 PAYE 77.4 77.40	HMRC	Month 7 PAYE	77.4	77.40

Maria Hutson	Clerk salary and Expenses October	331.80	329.80
Excite Solutions Ltd	Grounds maintenance May	36.00	30.00
Excite Solutions Ltd	Grounds maintenance May	36.00	30.00
Anglian Water	Allotment Water	26.00	26.00
Norfolk Pension Fund	Pension Contributions October	120.62	120.62
Maria Hutson	Clerk Salary and expenses Novembe	512.73	510.73
Julie King	Clerk back pay	55.82	55.82
The CGM Group (East Anglia) Ltd	Grounds Maintenance	127.78	106.49
Newton Flotman Village Centre	Hire for Youth Club	448.50	448.50
Newton Flotman PCC	Grant payment	1,600.00	1,600.00
HMRC Month 8	Month 8 PAYE	128.20	128.20
Pam Moyes	Bus Shelter Cleaning October and Nc	56.00	56.00
Anglian Water	Allotment Water	26.00	26.00
Norfolk Pension Fund	Pension Contribution November	200.51	200.51
Maria Hutson	Clerks salary and expenses Decembe	348.87	346.87
HMRC Month 9	Month 9 PAYE	83.20	83.20
Banking service charge	Bank service charge	18.00	18.00
Anglian Water	Allotment Water	26.00	26.00
Norfolk Pension Fund	Pension Contributions December	129.58	129.58
Maria Hutson	January Salary and Expenses	381.47	379.47
HMRC Month 10	Month 10 PAYE	83.00	83.00
Pam Moyes	Bus shelter cleaning Dec 22 and Jan	56.00	56.00
ICO	Annual Subscription	35.00	35.00
Newton Flotman Village Centre	Hire for Youth Club	156.00	156.00
LMN Tree and Hedge	Hedge and tree maintenace	490.00	490.00
Anglian Water	Allotment Water	26.00	26.00
Norfolk Pension Fund	Pension Contributions January	129.58	129.58
HMRC Month 11	Month 11 PAYE	83.00	83.00
Maria Hutson	February Salary and Expenses	359.87	357.87
Norfolk SEN Network	Donation	20.00	20.00
Age Uk Norfolk	Donation	20.00	20.00
Anglian Water	Allotment Water	59	59.00
Norfolk Pension Fund	Pension Contributions February	129.58	129.58
NPTS	Neighbourhood Plan Training	60.00	60.00
Maria Hutson	March Salary and Expenses	370.67	368.67
South Norfolk Council	Dog waste bin emptying	892.80	744.00
YMCA Norfolk	Youth Club 22-23 50%	3,801.50	3,801.50
Newton Flotman Village Centre	Meeting Venue Hire	125.13	125.13
Newton Flotman Village Centre	Youth Club	234.00	234.00
Pam Moyes	Bus shelter cleaning Feb and March 2	56.00	56.00
HMRC	Month 12 PAYE	83.00	83.00
Banking service charge	Banking service charge	18.00	18.00