

Payments

Date	Payee	Description	Gross	Net
08-Apr-19	Anglian Water	Allotment water	12.00	12.00
08-May-19	Anglian Water	Allotment water	12.00	12.00
14-May-19	Julie King	Salary & expenses April & May	616.73	587.04
14-May-19	Norfolk Pension Fund	Pension contribution	125.12	125.12
14-May-19	HM Revenue and Customs	Tax	3.00	3.00
14-May-19	The CGM Group (East Anglia) Ltd	Grounds maintenance	642.60	535.50
14-May-19	Came & Company	Insurance	396.08	396.08
14-May-19	Anne Barnes	Audit	60.00	60.00
14-May-19	Norfolk Association of Local Councils	Subscription	259.71	259.71
14-May-19	P Moyes	Bus shelter cleaning April & May	50.00	50.00
11-Jun-19	Anglian Water	Allotment water	12.00	12.00
11-Jul-19	Anglian Water	Allotment water	12.00	12.00
23-Jul-19	Julie King	Salary & expenses June & July	445.75	445.75
23-Jul-19	Norfolk Pension Fund	Pension contribution	125.12	125.12
23-Jul-19	GeoXphere Ltd	Mapping	36.00	30.00
23-Jul-19	The CGM Group (East Anglia) Ltd	Grounds maintenance	572.40	477.00
23-Jul-19	P Moyes	Bus shelter cleaning Jun & Jul	50.00	50.00
23-Jul-19	Kirsten Remer	Norfolk Day flags and banner	75.46	64.54
23-Jul-19	Age UK Norfolk	Donation	25.00	25.00
09-Aug-19	Anglian Water	Allotment water	12.00	12.00
10-Sep-19	Anglian Water	Allotment water	12.00	12.00
24-Sep-19	Julie King	Salary & expenses Aug & Sept	473.07	473.07
24-Sep-19	Norfolk Pension Fund	Pension contribution	125.12	125.12
24-Sep-19	HM Revenue and Customs	Tax	4.80	4.80
24-Sep-19	The CGM Group (East Anglia) Ltd	Grounds maintenance	540.00	450.00
24-Sep-19	Norfolk Parish Training & Support	Training	38.40	38.40
24-Sep-19	SLCC Enterprises Ltd	Regional Conference	48.00	40.00
24-Sep-19	P Moyes	Bus shelter cleaning Aug & Sept	50.00	50.00
24-Sep-19	Norfolk Citizens Advice	Donation	35.00	35.00
10-Oct-19	Anglian Water	Allotment water	12.00	12.00
10-Nov-19	Anglian Water	Allotment water	12.00	12.00
26-Nov-19	Julie King	Salary & expenses Oct & Nov	466.39	466.39
26-Nov-19	Norfolk Pension Fund	Pension contribution	125.12	125.12
26-Nov-19	HM Revenue and Customs	Tax	4.80	4.80
26-Nov-19	The CGM Group (East Anglia) Ltd	Grounds maintenance	577.80	481.50
26-Nov-19	Norfolk Parish Training & Support	Training	82.40	82.40
26-Nov-19	SLCC Enterprises Ltd	Membership	63.00	63.00
26-Nov-19	P Moyes	Bus shelter cleaning Oct & Nov	50.00	50.00
26-Nov-20	Newton Flotman PCC	Donation	1,300.00	1,300.00
10-Dec-19	Anglian Water	Allotment water	12.00	12.00
10-Jan-20	Anglian Water	Allotment water	12.00	12.00
28-Jan-20	Julie King	Salary & expenses Dec & Jan	451.63	450.51
28-Jan-20	Norfolk Pension Fund	Pension contribution	125.12	125.12
28-Jan-20	South Norfolk Council	Dog bin emptying	689.76	574.80
28-Jan-20	South Norfolk Council	Ditch clearance	252.00	210.00
28-Jan-20	P Moyes	Bus shelter cleaning Dec & Jan	50.00	50.00
28-Jan-20	Norfolk Accident Rescue Service	Donation	30.00	30.00
02-Feb-20	Information Commissioners Officer	Data protection fee	35.00	35.00
11-Feb-20	Anglian Water	Allotment water	12.00	12.00
11-Mar-20	Anglian Water	Allotment water	12.00	12.00
31-Mar-20	Julie King	Salary & expenses Feb & Mar	432.28	432.28
31-Mar-20	Norfolk Pension Fund	Pension contribution	125.12	125.12
31-Mar-20	NSALG Ltd	Allotment Association Subscription	66.00	66.00
31-Mar-20	P Moyes	Bus shelter cleaning Feb & Mar	50.00	50.00
31-Mar-20	The CGM Group (East Anglia) Ltd	Grounds maintenance	518.40	432.00
	Total Spent		10,436.18	9,748.29