

Payments

Payee	Description	Gross	Net
Anglian Water	Allotment water	12.00	12.00
Anglian Water	Allotment water	12.00	12.00
Julie King	Salary and expenses April & May 2020	453.28	451.08
Norfolk Pension Fund	Pension	127.36	127.36
The CGM Group (East Anglia) Ltd	Grounds Maintenance	351.81	293.18
Anne Barnes	Internal Audit	66.00	66.00
Came & Company	Insurance	406.46	406.46
P Moyes	Bus shelter cleaning April & May 20	50.00	50.00
Community Action Norfolk	Subscription	20.00	20.00
Norfolk Association of Local Councils	Subscription	256.49	256.49
East Anglia's Children's Hospices	Donation	30.00	30.00
Priscilla Bacon Hospice	Donation	20.00	20.00
Marie Curie	Donation	20.00	20.00
Anglian Water	Allotment water	12.00	12.00
Anglian Water	Allotment water	12.00	12.00
The CGM Group (East Anglia) Ltd	Grounds Maintenance	296.91	247.42
Julie King	Salary and expenses Jun & Jul 2020	533.00	518.10
Norfolk Pension Fund	Pension	127.36	127.36
Geosphere Ltd	Parish Online	36.00	30.00
Newton Flotman Village Centre	TENs for VE Day Event	21.00	21.00
Newton Flotman PCC	Church Room Hire	7.00	7.00
P Moyes	Bus shelter cleaning Jun & Jul 20	60.00	60.00
Anglian Water	Allotment water	12.00	12.00
The CGM Group (East Anglia) Ltd	Grounds Maintenance	148.44	123.71
The CGM Group (East Anglia) Ltd	Grounds Maintenance	71.46	59.55
The CGM Group (East Anglia) Ltd	Grounds Maintenance	434.31	361.93
Anglian Water	Allotment water	12.00	12.00
Julie King	Salary and expenses Aug & Sept 2020	466.64	466.64
Norfolk Pension Fund	Pension	137.72	137.72
P Moyes	Bus shelter cleaning Aug & Sept 2020	50.00	50.00
Newton Flotman PCC	NFaST Website and domain	79.20	79.20
Unity Trust Bank	Bank Charges	18.00	18.00
The CGM Group (East Anglia) Ltd	Grounds Maintenance	115.42	96.19
The CGM Group (East Anglia) Ltd	Grounds Maintenance	21.98	18.32
Anglian Water	Allotment water	12.00	12.00
The CGM Group (East Anglia) Ltd	Grounds Maintenance	71.46	59.55
The CGM Group (East Anglia) Ltd	Grounds Maintenance	285.87	238.22
Anglian Water	Allotment water	12.00	12.00
Julie King	Salary and expenses Oct & Nov 2020	473.73	473.73
Norfolk Pension Fund	Pension	130.80	130.80
South Norfolk Council	Dog bin emptying	706.56	588.80
P Moyes	Bus shelter cleaning Oct & Nov 2020	50.00	50.00
Newton Flotman PCC	Churchyard maintenance	1,325.00	1,325.00
LMN Hedge and Treecare	Area at top of Alan Avenue	200.00	200.00
Anglian Water	Allotment water	20.00	20.00
The CGM Group (East Anglia) Ltd	Grounds Maintenance	285.87	238.22
The CGM Group (East Anglia) Ltd	Grounds Maintenance	263.86	219.88
The CGM Group (East Anglia) Ltd	Grounds Maintenance	131.93	109.94
Unity Trust Bank	Bank Charges	18.00	18.00
Anglian Water	Allotment water	20.00	20.00
Julie King	Salary and expenses Dec 20 & Jan 21	658.81	635.75
Norfolk Pension Fund	Pension	130.80	130.80
P Moyes	Bus shelter cleaning Oct & Nov 2020	50.00	50.00
The CGM Group (East Anglia) Ltd	Grounds Maintenance	104.45	87.04
Information Commissioner's Office	Data Protection Fee	35.00	35.00
Anglian Water	Allotment water	20.00	20.00
Julie King	Laptop and software	879.98	733.31
Anglian Water	Allotment water	20.00	20.00
Julie King	Salary and expenses Feb & Mar 21	591.36	591.36
Norfolk Pension Fund	Pension	168.53	168.53
P Moyes	Bus shelter cleaning Feb & Mar 21	50.00	50.00
Norfolk Accident Rescue Service	Donation	30.00	30.00
Unity Trust Bank	Bank Charges	18.00	18.00
Total Spent		11,261.85	10,520.64