

Date	Payee	Description	Gross
02/04/2024	Norfolk PTS	Subscription	297.57
05/04/2024	Norfolk County Council	Parish Partnership match funding	2,079.32
12/04/2024	Norfolk Pension Fund	March Pension	136.18
02/05/2024	Nurture	Village Centre grass cutting March 24	255.58
02/05/2024	Sonya Blythe	Internal audit	120.00
12/05/2024	Norfolk Pension Fund	April Pension	191.17
22/05/2024	YMCA Norfolk	Youth club, first 25%	1,934.25
22/05/2024	Excite	Village green cut	120.00
22/05/2024	Nurture	Village Centre grass cutting April 24	197.33
22/05/2024	Gallagher	Insurance	784.24
28/05/2024	Maria Hutson	May Salary and Expenses	628.51
14/06/2024	Norfolk Pension Fund	May Pension	127.38
27/06/2024	Nurture	Village Centre grass cutting, May 24	255.58
27/06/2024	Norfolk Pension Fund	June Pension	191.17
27/06/2024	LMN Tree and Hedge Care	Access to river at Joy Avenue	190.00
27/06/2024	Excite	Village green cut, May	240.00
17/07/2024	Nurture	Village centre grass cutting, June 24	127.79
17/07/2024	Rachel Leggett	Neighbourhood Plan Consultancy	2,224.30
17/07/2024	Excite	Village green cut, June 24	240.00
13-Aug-24	John E Wright	Neighbourhood Plan leaflets	152.40
13-Aug-24	Glasdon	Dog waste bin	218.26
13-Aug-24	Excite Sololutions	Village Green Cut, July 24	240.00
14-Aug-24	Norfolk Pension Fund	July Pension contribution	191.17
28-Aug-24	PKF Littlejohn LLP	External Audit fees	252.00
28-Aug-24	YMCA Norfolk	Newton Flotman Youth Club	1,934.25
28-Aug-24	Newton Flotman Village Hall	Youth Club hire, April - June	175.50
28-Aug-24	Nurture	Village Centre grass cutting	255.58
13-Sep-24	Norfolk Pension Fund	August Pension contribution	191.17
20-Sep-24	Emma Harrison	Neighbourhood Plan Consultancy	400.00
25-Sep-24	Newton Flotman PCC	Partnership Grant	750.00
25-Sep-24	Newton Flotman PCC	Churchyard Grant	2,000.00
25-Sep-24	Nurture	Village Centre Grass cutting	127.79
25-Sep-24	South Norfolk Council	Dog Waste bin emptying	1,092.00
14-Oct-24	Norfolk Pension Fund	September Contribution	191.17
28-Oct-24	Maria Hutson	October Salary and Expenses	654.73
14-Nov-24	Norfolk Pension Fund	October Pension contribution	191.17
28-Nov-24	YMCA Norfolk	Youth Club	1,934.25
28-Nov-24	Mrs Rachel Leggett	Neighbour Plan Consultation fees	2,540.43
28-Nov-24	Nurture	Grass cutting, village centre	334.72
28-Nov-24	Nurture	Grass cutting, village centre	468.00
12-Dec-24	Norfolk PTS	Spring 25 training	168.00
12-Dec-24	Norse	Village Centre grass cutting	399.72
13-Dec-24	Norfolk Pension Fund	November Pension	261.30
13-Jan-25	Norfolk Pension Fund	December pension contribution	189.97
15-Jan-25	Norse	Village centre additional grass cutting	137.47
29-Jan-25	Norse	December village green grass cutting	399.72
29-Jan-25	LMN Tree and Hedge	Cutting of Alan Avenue	180.00
29-Jan-25	Newton Flotman Village Centre	Youth club venue hire	331.50
03-Feb-25	YMCA Norfolk	Youth Club fees	1,934.25
14-Feb-25	Norfolk Pension Fund	January contribution	198.83
26-Feb-25	Compass Point	Neighbourhood Plan fees	1,010.75
28-Feb-25	Norse	Village Centre grass cutting	399.72
14-Mar-25	Norfolk Pension Fund	February contribution	198.83
26-Mar-25	Norse	Village Centre grass cutting	399.72
26-Mar-25	Newton Flotman Village Centre	Youth club venue hire Q4	175.50