

Receipts and Invoices - September 2025

Receipts Since the Last Meeting

South Norfolk Council	Precept	15,500.00
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Payments Made Since the Last Meeting

Gross

John E Wright	NHP Boards	22.80
Maria Hutson	Clerk salary and Expenses Aug	735.49
Pam Moyes	Aug Salary	43.82
HMRC	Month 5 PAYE	60.87
Norfolk Pension Fund	Pension Contribution July	202.02
Nurture	Village Centre grass cutting, July	399.72
PKF Littlejohn	External audit	252

Invoices for Consideration of Payment

Rachel Leggett	Neighbourhood Plan	£2,418.90
Newton Flotman PCC	Grant Donation	2,000.00
Partnership magazine	Grant Donation	750.00
South Norfolk Council	Dog waste bin	1,128.00
South Norfolk Council	Extra dog waste bin	84.60
Newton Flotman Village Centre	NFPCY008, Youth Club Hire	117.00
Maria Hutson	Clerk salary and Expenses Sep	£827.09
Pam Moyes	Sep Salary	£52.22
HMRC	Month 6 PAYE	109.74
Norfolk Pension Fund	Pension Contribution Sep	240.60
Nurture	Village Centre grass cutting, Aug	399.72

