

Date	Payee	Description	Gross
07-Apr-25	Norfolk PTS	Annual Subscription	310.00
14-Apr-25	Norfolk Pension Fund	March Pension Contribution	198.83
29-Apr-25	Groundwork UK	Repayment of Neighbourhood Plan gr	3514.49
29-Apr-25	Miss S Blythe	Internal audit	120.00
29-Apr-25	Parish online web	Website and email annual fee	342.00
29-Apr-25	HMRC Cumbernauld	Month 1	103.87
29-Apr-25	Norse	Village Centre grass cutting March	333.10
14-May-25	Norfolk Pension Fund	April Pension Contribution	202.02
22-May-25	Norse	Village centre grass cutting April	399.72
22-May-25	Arthur J Gallagher	Insurance premium	790.85
30-May-25	HMRC Cumbernauld	Month 2	104.07
13-Jun-25	Norfolk Pension Fund	May Pension Contribution	202.02
25-Jun-25	Newton Flotman Village Centre	Youth club venue hire	185.50
25-Jun-25	YMCA Norfolk	Quarterly youth club fees	2182.25
25-Jun-25	LMN Tree & Hedge	Allotment path clearance	220.00
25-Jun-25	Norse	Village Centre grass cutting May	399.72
30-Jun-25	HMRC Cumbernauld	Month 3	104.07
14-Jul-25	Norfolk Pension Fund	June pension contribution	202.02
16-Jul-25	Norse	Grass cutting - village green	521.34
16-Jul-25	Norse	Grass cutting - village centre	399.72
16-Jul-25	John E Wright	Neighbourhood Plan leaflets	177.00
01-Aug-25	YMCA Norfolk	Quarterly youth club fees	2182.25
13-Aug-25	Norse	Grass cutting - village centre	399.72
13-Aug-25	PKF Littlejohn LLP	External audit fee	252.00
14-Aug-25	Norfolk Pension Fund	July pension contribution	202.02
12-Sep-25	Norfolk Pension Fund	August Pension contribution	202.02
26-Sep-25	Mrs RH Leggett	Neighbourhood plan consultancy fees	2418.9
26-Sep-25	Newton Flotman PCC	Partnership grant	750
26-Sep-25	Newton Flotman PCC	Churchyard grass cutting grant	2000
26-Sep-25	Nurture - paid wrong payee in error	Grass cutting, village centre	399.72
26-Sep-25	Newton Flotman Village Centre	Youth club venue hire	117
29-Sep-25	South Norfolk Council	Dog waste bins	1128
30-Sep-25	HMRC Cumbernauld	Month 6	109.74
07-Oct-25	Norse	Grass cutting, village centre	399.72
13-Oct-25	Norfolk Pension Fund	September pension contribution	240.6
22-Oct-25	Norse	Grass cutting, village centre	399.72
22-Oct-25	Minuteman Press	Neighbourhood plan printing	312
14-Nov-25	Norfolk Pension Fund	October pension contribution	208.46
01-Dec-25	LMN Tree & Hedge	Alan Avenue grass cutting	180
01-Dec-25	Newton Flotman Village Centre	Youth club venue hire	224.5
01-Dec-25	Norse	Grass cutting, village centre	399.72
10-Dec-25	Norse	Grass cutting, village centre	331.94
12-Dec-25	Norfolk Pension Fund	November pension	208.46
17-Dec-25	YMCA Norfolk	Youth club fees	2182.25
14-Jan-26	Norfolk Pension Fund	December pension	208.46
29-Jan-26	Norse	Grass cutting, village centre	331.94
13-Feb-26	Norfolk Pension Fund	January pension	208.46
27-Feb-26	Norse	Grass cutting, village green	521.34
27-Feb-26	Norse	Grass cutting, village centre	331.94
27-Feb-26	Heart 2 Heart Norfolk	Defib	1400
13-Mar-26	Norfolk Pension Fund	February pension	208.46
25-Mar-26	Jaxx Electrical	Defib electricals	192
25-Mar-26	YMCA Norfolk	Youth club fees	2182.25
25-Mar-26	Norse	Grass cutting village green, February	331.94
25-Mar-26	Newton Flotman Village Centre	Youth club venue hire	195