

Payments

Date	Payee	Description	Gross
07-Apr-25	NPTS	Annual Subscription	184.90
14-Apr-25	Norfolk Pension Fund	March contribution	106.76
15-May-25	Norfolk Pension Fund	April Pension contribution	146.85
20-May-25	Parish Online	Website development	232.58
20-May-25	Clear insurance	Insurance fees	541.75
20-May-25	Sonya Blythe	Internal audit	100
13-Jun-25	Norfolk Pension Fund	May pension contribution	118
10-Jul-25	Mike Amiss	Colton Amenity Area signage re	120
10-Jul-25	Justin Ritchie	Grass cutting	420
14-Jul-25	Norfolk Pension Fund	June pension contribution	146.85
14-Aug-25	Norfolk Pension Fu	July pension contribution	146.85
12-Sep-25	Norfolk Pension Fund	August pension	146.85
18-Sep-25	Colton PCC	Grant application	300
18-Sep-25	Marlingford PCC	Grant application	300
18-Sep-25	Grapevine	Grant application	400
29-Sep-25	South Norfolk Council	Dog waste bins	834
30-Sep-25	HMRC	PAYE month 6	121.41
01-Oct-25	Marlingford Cricket Club	Grant application	194.99
14-Oct-25	Norfolk Pension Fund	September pension	175.38
13-Nov-25	Norfolk Pension Fund	October pension	151.61
12-Dec-25	Norfolk Pension Fund	November Pension	151.61
14-Jan-26	Norfolk Pension Fund	December pension	121.83
20-Jan-26	South Norfolk Council	ROSPA inspections	216
13-Feb-26	Norfolk Pension Fund	January Pension	151.61
13-Mar-26	Norfolk Pension Fund	February pension	121.83
16-Mar-26	Transfer to savings account 20548937	Savings account	5000
17-Mar-26	Justin Ritchie	Grass cutting and hedge	840