

Receipts and Payments September 2025

VAT

Receipts for July and August 2024

Adopter fees	450
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Payments made since the last meeting

Clerk Salary and Expenses August	£444.81
HMRC Month 5	£86.72
Norfolk Pension Fund	£146.85
J Morse - Colton Lease, witness of docs	£10.00

Payments for consideration, September 2025

Clerk Salary and Expenses September	£518.93
Pension	175.38
SNC Dog waste bins	£834.00
Donation - Grapevine	400.00
Donation - Marlingford Churchyard cl	300.00
Donation - Colton Churchyard cutting	300.00
Donation - Marlingford Cricket Club	194.99
HMRC Month 6	121.41