

Payee	Gross	Net
HMRC PAYE March 22	58.40	58.40
Clerk Salary and Expenses March 22	230.61	230.61
Norfolk Pension Fund March 22	84.85	84.85
NPTS Subscription	105.00	105.00
NALC Subscription	124.83	124.83
ICO	35.00	35.00
Norfolk Pension Fund April 22	86.31	86.31
HMRC PAYE Month 1	58.60	58.60
BHIB Insurance	363.87	363.87
Clerk Salary and Expenses April 22	230.41	230.41
Norfolk Pension Fund May 22	107.90	107.90
HMRC PAYE Month 2	69.00	69.00
Sonya Blyth - Audit	45.00	45.00
NPFA subscriptions	20.00	20.00
CPRE subscriptions	36.00	36.00
Community Car Scheme	54.41	54.41
Clerk Salary and Expenses May 22	305.45	303.12
HMRC PAYE month 3	55.40	55.40
Clerk Salary and Expenses June 22	341.61	321.61
Justin Ritchie, grass cutting	293.75	293.75
Norfolk Pension Fund June 22	86.31	86.31
Repyament of Jubilee grant to SNC	200.00	200.00
David Bracey Play inspections	156.00	130.00
Clerk's salary and expenses July 22	293.63	291.63
HMRC PAYE Month 4	69.00	69.00
Norfolk Pension July 22	107.90	107.90
Clerk Salary and Expenses, August 22	256.55	254.55
HMRC PAYE Month 5	60.00	60.00
Norfolk Pension August 22	93.51	93.51
Clerk Salary and Expenses, September 22	269.75	267.75
HMRC PAYE Month 6	60.00	60.00
Defib pads marlingford	122.40	102.00
Defib pads colton	51.60	43.00
Andrew Scales	558.00	558.00
Westcotec	540.00	450.00
John Morse - Fosters and paper reimbursement	21.75	21.75
Justin Ritchie - grass cutting	941.25	941.25
Norfolk Pension September 22	93.51	93.51
Clerk Salary and Expenses, October 22	256.75	254.75
Clerk Salary and Expenses, October 22 -DUPLIC/	256.75	256.75
HMRC PAYE Month 7	59.80	59.80
Norfolk Pension October 22	93.51	93.51
Marlingford PCC	300.00	300.00
Colton PCC	300.00	300.00
Grapevine	375.00	375.00
Clerk Salary and Expenses, November 22	392.95	390.95
HMRC PAYE Month 8	94.00	94.00
Norfolk Pension November 22	146.70	146.70
Amiss Signs	40.00	40.00
NPTS election training	36.00	36.00
Clerk Salary and Expenses, December 22	273.65	271.65
HMRC PAYE Month 9	64.20	64.20
Norfolk Pension December 22	100.15	100.15
Clerk Salary and Expenses, January 23	273.65	271.65
HMRC PAYE Month 10	64.20	64.20
Norfolk Pension January 23	101.15	101.15
Clerk Salary and Expenses, February 23	273.65	271.65

HMRC PAYE Month 11	64.20	64.20
Norfolk Pension Febraury 23	99.15	99.15
Amiss Signs	30.00	30.00
Community Heartbeart Trust	318.00	265.00
Justin Ritchie	359.00	359.00
Clerk Salary and Expenses, March 23	279.25	277.25
SNC Bins	663.60	553.00
HMRC PAYE Month 12	64.00	64.00