

Marlingford and Colton PC, payments over £100

| Date | Payee | Description | Gross 13,708.71 | Net | VAT Paid 1,593.21 |
|-----------|----------------------------------|-------------------------------|--------------------|----------|----------------------|
| 17-Apr-23 | Norfolk Parish Training Services | Annual Subscription | 109.00 | 109.00 | |
| 17-May-23 | Colton Village Hall | Coronation Grant | 100.00 | 100.00 | |
| 17-May-23 | Marlingford Village Hall | Coronation Grant | 100.00 | 100.00 | |
| 17-May-23 | BHIB | Insurance Premium | 380.41 | 380.41 | |
| 14-Jun-23 | Action Play and Leisure | Colton Amenity Area | 8,146.80 | 6789 | 1,357.80 |
| 12-Jul-23 | David Bracey | Playarea inspection | 168.00 | 140.00 | 28.00 |
| 09-Aug-23 | Justin Ritchie | Grass cutting & Maintenance w | 443.75 | 443.75 | |
| 14-Sep-23 | South Norfolk Council | Dog Waste Bins | 743.22 | 619.35 | 123.87 |
| 14-Sep-23 | Justin Ritchie | Grass cutting & Maintenance w | 941.25 | 941.25 | |
| 16-Oct-23 | Grapevine Magazine | Donation | 375.00 | 375.00 | |
| 18-Oct-23 | Marlingford PCC | Donation | 300.00 | 300.00 | |
| 18-Oct-23 | Colton PCC | Donation | 300.00 | 300.00 | |
| 22-Nov-23 | Unity Trust Account | Tranfer to new account | 1,000.00 | 1,000.00 | |
| 07-Feb-24 | Justin Ritchie | Repair work at amenity areas | 100.00 | 100.00 | |
| 07-Feb-24 | Online Playgrounds | Materials for amenity area | 141.60 | 118.00 | 23.60 |
| 20-Mar-24 | Wild Flower Lawns | Conservation area | 359.68 | 299.74 | 59.94 |