

Receipts and Invoices - May 2023

Receipts Since the Last Meeting

South Norfolk Council	Precept	£ 12,130.00
The Adnams Foundation	Youth Club Grant	780.00

Total **£ 780.00**

Payments Made Since the Last Meeting

		Gross	Net	VAT
Anglian Water	Allotment Water	£ 59.00	£ 59.00	
Norfolk Pension Fund	March Pension	£ 127.58	£ 127.58	

Total **£ 186.58 £ 186.58 £ -**

Invoices for Consideration of Payment

		Gross	Net	VAT
Maria Hutson	Clerk Salary and Expenses May	447.51	445.21	2.00
HMRC	Month 2 PAYE	8.40	8.40	
Pam Moyes	Bus shelter cleaning April and May	56.00	56.00	
CAN	Membership	20.00	20.00	
Norfolk Pension Fund	Pension Contribution July	127.38	127.38	
Gallagher	Insurance	775.21	775.21	
Sonya Blyth	Internal audit	70.00	70.00	

Total **£ 1,504.50 £ 1,502.20 £ 2.00**

Net Movement **-£ 911.08**