

Receipts and Invoices - 28 November 2023

Receipts Since the Last Meeting

Total £ -

Payments authorised Since the Last Meeting

		Gross	Net	VAT
Anglia Water	Allotment Water	£ 41.00	£ 41.00	
Norfolk Pension Fund	Pension Contributions November	197.74	197.74	
Maria Hutson	November Salary, Expenses & Back Pay	639.59	637.59	2.00
HMRC	Month 8 PAYE	54.20	54.20	-
Pam Moyes	Bus Shelter cleaning Oct & Nov	62.52	62.52	
Total		£ 954.05	£ 952.05	£ 2.00

Invoices for Consideration of Payment

	Gross	Net	VAT
Total	-	-	-