

Receipts and Invoices - June 2023

Receipts Since the Last Meeting

Total **£ -**

Payments Made Since the Last Meeting

		Gross	Net	VAT
The CGM Group (East Anglia) Ltd	Grounds Maintenance	255.58	212.98	42.60
Total		£ 255.58	£ 212.98	£ 42.60

Invoices for Consideration of Payment

		Gross	Net	VAT
Maria Hutson	Clerk salary and Expenses June	609.63	581.97	27.66
HMRC	Month 3 PAYE	8.40	8.40	
Norfolk Pension Fund	Pension Contribution September	127.38	127.38	
Excite Solutions	Grounds Maintenance April and May	72	60.00	12.00
Norfolk PTS	Councillor Training x 2	88	88.00	
Parish Online	Subscription	54	45.00	9.00
Total		£ 959.41	£ 910.75	£ 48.66

Net Movement **-£ 1,214.99**