

Receipts and Invoices - January 2023

Receipts Since the Last Meeting

Total £ -

Payments Made Since the Last Meeting

		Gross	Net	VAT
Anglian Water	Allotment Water	26.00	26.00	-
Norfolk Pension Fund	Pension Contribution November	129.58	129.58	-
Maria Hutson	Clerks salary and expenses December	348.87	346.87	2.00
HMRC Month 9	Month 9 PAYE	83.20	83.20	-
Banking service charge	Bank service charge	18.00	18.00	-
Maria Hutson	January Salary and Expenses	381.47	379.47	2.00
HMRC	Month 10 PAYE	83.00	83.00	-
Pam Moyes	Bus shelter cleaning Dec 22 and Jan 23	56.00	56.00	-
Total		£ 1,126.12	£ 1,122.12	£ 4.00

Invoices for Consideration of Payment

		Gross	Net	VAT
Norfolk Pension Fund	Pension	129.58	129.58	-
LMN	Top of Alan's Avenue	230.00	230.00	-
LMN	Kings Green	260.00	260.00	-
Village Hall Hire	Youth Club venue November and Decer	£ 156.00	£ 156.00	-
Total		£ 619.58	£ 619.58	£ -