Receipts and Invoices - March 2023

Receipts Since the Last Meeting

Allotment rent 132.00 South Norfolk Council, youth club rent 300.00

Total 432.00

Payments Made Since the Last Meeting		Gross	N	let	VAT
Anglia Water			59.00	59.00	
Norfolk Pension Fund	Pension Contributions March		129.58	129.58	
Maria Hutson	March Salary and Expenses		370.67	368.67	2.00
HMRC	Month 12 PAYE		83.00	83.00	0.00
NPTS	Neighbourhood plan training		60.00	60.00	
South Norfolk Counicl	Dog bin emptying		892.80	744.00	148.80
P Moyes	Bus shelter cleaning Feb & Mar 23		56.00	56.00	
Total		1	1,592.05	1,441.25	150.80

Invoices for Consideration of Payment	Gross		Net		VAT
Village Hall - Meeting venue hire		125.13		125.13	