

Receipts and Invoices - April 2023

Receipts Since the Last Meeting

HMRC	VAT Refund	£	957.73
South Norfolk Council	Coronation Grant	£	200.00

Total £ **1,157.73**

Payments Made Since the Last Meeting

		Gross	Net	VAT
Anglian Water	Allotment Water	£ 59.00	£ 59.00	
Norfolk Pension Fund	March Pension	£ 129.58	£ 129.58	
Total		£ 188.58	£ 188.58	£ -

Invoices for Consideration of Payment

		Gross	Net	VAT
Maria Hutson	Salary May	445.27	445.27	0.00
Norfolk Pension Fund	Pension Contribution	127.38	127.38	0.00
HMRC	PAYE Month 1	8.40	8.40	0.00
Tammy's Woodwork	Noticeboard	725.00	725.00	0.00
Paul Weeks	Postage	1.50	1.50	0.00
Total		1,307.55	1,307.55	-

Net Movement -£ **338.40**