

Receipts and Invoices - July 2022

Receipts Since the Last Meeting

Total £ -

Payments Made Since the Last Meeting

		Gross	Net	VAT
Norfolk Pension Fund	Pension Contribution April	120.62	120.62	
Anglian Water	Allotments Water	26.00	26.00	
Maria Hutson	Salary and Expenses June	369.02	363.11	5.91
NARS	Donation	25.00	25.00	
Community Action Norfolk	Playarea training course	40.00	40.00	
Sir John Leman High School	Youth Club printing	3.75	3.75	
HMRC 1st Quarter	HMRC	518.58	518.58	
Banking service charge	Bank service charge	18.00	18.00	
Norfolk Pension Fund	Pension Contribution June	120.62	120.62	
Total		£ 1,241.59	£ 1,235.68	£ 5.91

Invoices for Consideration of Payment

		Gross	Net	VAT
Maria Hutson	Clerk Salary and Expenses July	394.40	392.40	2.00
HMRC	Month 4 PAYE	77.40	77.40	
Pam Moyes	Bus shelter cleaning June and July	56.00	56.00	
Parish Online	Online mapping	48.00	40.00	8.00
Andy Pownall	Fee to NSALG	57.00	57.00	
Norfolk Pension Fund	Pension Contribution July	120.64	120.64	
Total		£ 753.44	£ 743.44	£ 10.00

Net Movement -£ 1,995.03