

Receipts and Invoices - February 2023

Receipts Since the Last Meeting

Total £ -

Payments Made Since the Last Meeting

		Gross	Net	VAT
ICO	Annual Subscription	35.00	35.00	
Newton Flotman Village Centre	Hire for Youth Club	156.00	156.00	
LMN Tree and Hedge	Hedge and tree maintenace	490.00	490.00	
Anglian Water	Allotment Water	26.00	26.00	
Norfolk Pension Fund	Pension Contributions January	129.58	129.58	
Maria Hutson	February Salary and Expenses	359.87	357.87	2.00
HMRC	Month 10 PAYE	83.00	83.00	-
Total		£ 1,279.45	£ 1,277.45	£ 2.00

Invoices for Consideration of Payment

		Gross	Net	VAT
Norfolk Pension Fund	Pension	129.58	129.58	-
Norfolk SEN	Donation	20.00	20.00	-
				-
				-
Total		£ 149.58	£ 149.58	£ -