Receipts and Invoices - January 2025

Receipts Since the Last Meeting

South Norfolk Council	Neighbourhood Plan	£1,500.00
Total		1,500.00
Payments Made Since the Last Meeting		Gross
Anglia Water Norfolk PTS Norse Norfolk Pension Fund Newton Flotman Village Centre Maria Hutson HMRC Cumbernauld Unity Trust Bank Norfolk Pension Fund Norse Maria Hutson	Allotment water Spring 25 training Village Centre grass cutting November Pension Neighbourhood plan venue hire Sept December Salary & Expenses PAYE month 9 Service Charge December Pension September grass cutting January Salary and Expenses	$\begin{array}{c} 14.00\\ 168.00\\ 399.72\\ 261.30\\ 16.25\\ 644.10\\ 43.00\\ 6.00\\ 189.97\\ 137.47\\ 638.48 \end{array}$
Total		2,518.29
Invoices for Consideration of Payment		Gross
Village Centre Village Centre Village Centre Village Centre Pam Moyes LMN Tree care December Norse HMRC Cumbernauld Norfolk Pension Fund	Neighbourhood Plan venue hire, NFPC Neighbourhood Plan Dec meeting, NFF PC meeting venue, Sep, Oct and Nov Youth club venue, July-Dec Bus shelter cleaning, December and Ja Top of Alan Avenue Grass cutting of playing field PAYE month 10 January Pension	45.50 16.25 39.00 331.50 66.50 180.00 399.72 43 198.83