

Receipts and Invoices - March 2022

Receipts Since the Last Meeting

Big Lottery - Awards for All	Grant for Youth Club	4,488.00
Total		£ 4,488.00

Payments Made Since the Last Meeting

		Gross	Net	VAT
ICO	Registration	35.00	35.00	
Anglian Water	Allotment water	26.00	26.00	
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Total		£ 87.00	£ 87.00	£ -

Invoices for Payment

		Gross	Net	VAT
Julie King	Salary and expenses Feb & Mar	765.71	765.71	
Norfolk Pension Fund	Pension Contribution	252.84	252.84	
HMRC	Tax & NI	97.80	97.80	
22CC Group Ltd	Jubilee Beacon	588.00	490.00	98.00
Breakthrough Communications	Email Newsletter setup and training	414.00	345.00	69.00
Norfolk Parish Training & Support	Training	55.00	55.00	
South Norfolk Council	Dog bin emptying	892.80	744.00	148.80
Norfolk Association of Local Councils	Subscription	264.18	264.18	
P Moyes	Bus shelter cleaning Feb & Mar 21	50.00	50.00	
Total		£ 3,380.33	£ 3,064.53	£ 315.80

Net Movement **£ 1,020.67**