## **Receipts and Invoices - March 2023**

## **Receipts Since the Last Meeting**

Total	432.00
Allotment rent	132.00
South Norfolk Council, youth club rent	300.00

Payments Made Since the Last Meeting		Gross		Net	VAT
Anglia Water			59.00	59.00	
Norfolk Pension Fund	Pension Contributions March		129.58	129.58	
Maria Hutson	March Salary and Expenses		370.67	368.67	2.00
HMRC	Month 12 PAYE		83.00	83.00	0.00
NPTS	Neighbourhood plan training		60.00	60.00	
South Norfolk Counicl	Dog bin emptying		892.80	744.00	148.80
P Moyes	Bus shelter cleaning Feb & Mar 23		56.00	56.00	
Total			1,592.05	1,441.25	150.80
Invoices for Consideration of Payment		Gross		Net	VAT
Village Hall - Meeting venue hire			125.13	125.13	