

## Receipts and Invoices - June 2024

### Receipts Since the Last Meeting

Various	D Day Fish and Chips	89.00	89.00	0.00
<b>Total</b>		<b>0.00</b>		

### Payments Made Since the Last Meeting

		Gross	Net	VAT
Paul Weeks	D Day Fish and Chips	89.00	89.00	0.00
Anglia Water	Allotments	14.00	14.00	0.00
<b>Total</b>		<b>89.00</b>	<b>89.00</b>	<b>0.00</b>

### Invoices for Consideration of Payment

		Gross	Net	VAT
Maria Hutson	Clerk salary and Expenses June	643.91	641.91	2.00
HMRC	Month 3 PAYE	43.60	43.60	0.00
Norfolk Pension Fund	Pension Contribution June	191.17	191.17	
Nuture	Village Centre grass cutting	255.58	212.98	42.60
LMN Tree and hedge Care	Joy Avnue river access cut	190.00	190.00	0.00
Excite	Village Grass cutting	240.00	200.00	40.00
Parish Online	Mapping service			
<b>Total</b>		<b>1,564.26</b>	<b>1,479.66</b>	<b>84.60</b>
<b>Net Movement</b>		<b>-1,653.26</b>		