

Receipts and Payments September 2024

VAT

Receipts for July and August 2023

Litter pick	220
Adopter fees	900

Payments made since the last meeting

Norfolk Pension Fund May	£102.93	10293
HMRC PAYE Month 3	£4.00	-4
Clerk Salary and Expenses June 24	£462.32	-462.32
Service Charge	£18.00	-18
Norfolk Pension Fund June	£102.93	-102.93
D M Bracey, Play inspection	£168.00	-168
Norfolk Pension Fund July	£102.93	-102.93
Clerk Salary and Expense July 24	£354.52	-354.52
HMRC PAYE Month 4	£3.80	-3.8
Clerk Salary and Expense Aug 24	£379.92	-379.92

Payments for consideration, September 2024

MH Salary	£358.32	2	356.32
Pension	102.93	0	102.93
SNC Dog waste bins	810	135	675
Colton Village Hall Hire	33.75	0	33.75
Donation - Grapevine	400.00	0	400.00
Donation - Marlingford Churchyard ct	325.00	0	325.00
Donation - Colton Churchyard cutting	325.00	0	325.00
Donation - Colton Village Hall	250.00	0	250.00
Donation - Marlingford Village Hall	250.00	0	250.00
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