

Receipts and Payments June 2023

Receipts for May 2023

HMRC VAT refund	348.93
HL Moore - Colton Amenity Fundraising	20.00

Payments for consideration, June 2023

		VAT	
Clerk Salary and Expenses	337.85	335.85	2
Action Play and Leisure	8146.8	6789	1357.8
Colton VH Hire x 6 meetings	90		
Norfolk Pension Fund, June 23	98.46	98.46	