

Receipts and Payments, January 2025

Receipts since the last meeting

None

Payments since the last meeting

Norfolk Pension FundJan 25	106.76
Clerk Salary and expenses, Feb 25	351.42
HMRC PAYE month 11	2.6
Unity trust, service charge	6
HMRC	

Payments for consideration

NPTS Subscription (for payment 01/04/24)	184.90
Maria Hutson, March Salary and Expenses	391.92
Norfolk Pension Fund, March	106.76
HMRC, PAYE month 12	2.40
Colton Village Hall Hire	45.00
CPRE Membership	60.00

CPR Invoice