

## Payments schedule – March 2024

To agree the following items for payment (March) \* - already paid

To Pay	Detail Invoices available for viewing	£ Total	VAT	Ex VAT
ICO	Data Protection Fee	35.00	-	35.00
Norfolk PTS	Spring Seminar	108.00	-	108.00
Norfolk PTS	Subscription 2024/25	126.00	-	126.00
Parish Online	Gov.uk Email	96.00	16.00	80.00
CPRE	Annual Subscription *	36.00	-	36.00
Idverde	Grounds Maintenance – March	250.00	41.67	208.33
Idverde	Grounds Maintenance - February	250.00	41.67	208.33
Idverde	Grounds Maintenance – July to Jan	1749.97	291.66	1458.31
R Wade	Clerk expenses for March	41.97	2.32	39.64
R Wade	Clerk wages for March	560.00	-	560.00

To note any receipts

Detail	£ Total
NCC SDA Payments	419.21
Neighbourhood plan	546.26

Neighbourhood plan payments

To Pay	Detail Invoices available for viewing	£ Total	VAT	Ex VAT
Abzag Ltd	Neighbourhood Plan consultant	2464.56	410.76	2053.80
Abzag Ltd	Neighbourhood Plan consultant	1620.00	270.00	1350.00
Abzag Ltd	Neighbourhood Plan consultant	2194.56	365.76	1828.80
Susan Martin	Weebly np4yaxham Domain renewal	22.00	-	22.00
YVAA	Room Hire	108.00	-	108.00
Yaxham PC	Neighbourhood plan printing recharge	546.26	-	546.26
Mrs J Woods	Catering	102.00	-	102.00
Caitlin Bone	Neighbourhood Plan Website	600.00	-	600.00

Neighbourhood plan receipts

Detail	£ Total
None	