

Receipts and Invoices - November 2024

Receipts Since the Last Meeting

None

Payments Made Since the Last Meeting

Anglian Water	Allotment water	£14.00
Unity Bank	Service Charge	£5.40

Invoices for Consideration of Payment

Nurture	Grass cutting - village green, August	£468.00
Nurture	Grass cutting - village green, September	£334.72
Clerk	Salary and Expenses Nov 24 plus back	£810.21
Church Room	Meeting hire fee	£42.00
P Moyes	October and November Bus shelter clean	£66.50
YMCA	3rd quarter youth club	£1,934.25
Bruce Turnbull	Gas bottle, D Day	£48.50
Rachel Leggett	Neighbourhood Plan consultancy	£2,540.43
Norfolk Pension Fund	November Pension contribution	£261.30
HMRC	PAYE Month 8	£96.03