

Receipts and Invoices - April 2024

Receipts Since the Last Meeting

HMRC	VAT reclaim 23-24	1,021.67
South Norfolk Council	50% Precept	14,878.50

Total £ 15,900.17

Payments Made Since the Last Meeting

Gross

Norfolk PTS	Subscription	£ 297.57
Norfolk County Council	Parish Partnership match funding	2,079.32
Anglia Water	Allotment water	41.00
Norfolk Pension Fund	March Pension	136.18
Maria Hutson	April Salary and Expenses	623.06
Norfolk Pension Fund	Pension Contribution	191.17
HMRC	PAYE Month 1	43.60

Total £ 3,411.90

Invoices for Consideration of Payment

Gross

Nuture	Grass cutting at Village Centre	£ 255.58
Sonya Blyth	Internal Audit	£ 120.00

Total 4,645.31

Net Movement £ 7,842.96