

Receipts and Invoices - 16th July 2024

Receipts Since the Last Meeting

None

Total **£0.00**

Payments Made Since the Last Meeting

		Gross	Net	VAT
Unity Bank	Bank Charges	£18.00	£18.00	£0.00
Anglian Water	Allotment water	£14.00	£14.00	£0.00
		£32.00	£32.00	£0.00

Invoices for Consideration of Payment

Pam Moyes	Bus shelter cleaning	£66.50	£66.50	£0.00
M Hutson	July Salary and Expenses	£697.71	£695.71	£2.00
Norfolk Pension Fund	July Pension Contribution	£191.17	£191.17	£0.00
HMRC	PAYE Month 4	£43.60	£43.60	£0.00
Nuture	Cutting of Villlage centre grass	£127.79	£106.49	£21.30
Excite		£240.00	£200.00	£40.00
Total		£1,366.77	£1,303.47	£63.30