

Receipts and Invoices - October 2024

Receipts Since the Last Meeting

Allotments	£ 115.00
Total	£ -

Payments made since the Last Meeting

	Gross	Net	VAT
Unity Bank Service Charge	£ 18.00	£ 18.00	£ -
Anglia Water Allotment Water	£ 14.00	£ 14.00	£ -
Pam Moyes Bus Shelter cleaning August & September	66.50	66.50	-
Total	£ 98.50	£ 98.50	£ -

Invoices for Consideration of Payment

	Gross	Net	VAT
Clerk Salary and Expenses October 24	£ 654.73	£ 652.73	2.00
HMRC PAYE Month 7	£ 37.80	£ 37.80	-
Norfolk Pension Fund	£ 191.17	£ 191.71	-
Total	-	-	-

Service Charge	-18
Direct Debit (ANGLIA 1023871	-14