Receipts and Invoices - May 2024

Receipts Since the Last Meeting

Norfolk Community Foundation Youth Club Grant £ 4,100.00

Total £ -

Payments Made Since the Last Meeting		Gross		Net		VAT	
Anglian Water Norfolk Pension Fund	Allotment Water April Pension	£	59.00 127.58	_			
Total		£	186.58	£	186.58	£	_

Invoices for Consideration of Payment		Gross	Net	VAT
Maria Hutson	Clerk Salary and Expenses May	£628.51	626.51	2.00
HMRC	Month 2 PAYE	43.60	43.60	
Pam Moyes	Bus shelter cleaning April and May	66.50	66.50	
CAN	Membership	20.00	20.00	
Norfolk Pension Fund	Pension Contribution July	127.38	127.38	
Gallagher	Insurance	784.24	784.24	
Village Centre	Neighbourhood Plan meeting	16.25	16.25	
Nuture	Grass cutting	164.44	197.33	32.89
Nuture	Grass cutting	40.54	48.65	8.11
Excite	Grass cutting	100.00	120.00	20
YMCA Norfolk	Youth Club, 3 months	1,934.25	1,934.25	

Total £ 3,925.71 £ 3,984.71 £ 63.00

Net Movement -£ 4,112.29