

Receipts and Invoices - May 2024

Receipts Since the Last Meeting

Norfolk Community Foundation	Youth Club Grant	£ 4,100.00
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Total	£ -
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Payments Made Since the Last Meeting

	Gross	Net	VAT
Anglian Water	£ 59.00	£ 59.00	
Norfolk Pension Fund	£ 127.58	£ 127.58	
Allotment Water			
April Pension			

Total	£ 186.58	£ 186.58	£ -
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Invoices for Consideration of Payment

	Gross	Net	VAT
Maria Hutson	£628.51	626.51	2.00
HMRC	43.60	43.60	
Pam Moyes	66.50	66.50	
CAN	20.00	20.00	
Norfolk Pension Fund	127.38	127.38	
Gallagher	784.24	784.24	
Village Centre	16.25	16.25	
Nuture	164.44	197.33	32.89
Nuture	40.54	48.65	8.11
Excite	100.00	120.00	20
YMCA Norfolk	1,934.25	1,934.25	

Total	£ 3,925.71	£ 3,984.71	£ 63.00
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Net Movement	-£ 4,112.29
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