

## Receipts and Invoices - 16th July 2024

### Receipts Since the Last Meeting

None

**Total** **0.00**

### Payments Made Since the Last Meeting

		<b>Gross</b>	<b>Net</b>	<b>VAT</b>
Unity Bank	Bank Charges	18.00	18.00	0.00
Anglian Water	Allotment water	14.00	14.00	0.00
		<b>32.00</b>	<b>32.00</b>	<b>0.00</b>

### 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	Cutting of Village green and Joy Avenue	240.00	200.00	40.00
Rachel Legget	Neighbourhood Plan Stage 2b	2,224.30	2,224.30	0.00
<b>Total</b>		<b>3,591.07</b>	<b>3,527.77</b>	<b>63.30</b>