## 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		59.00 127.58		
Total		£	186.58	£	186.58	£	-
Invoices for Consideration of Payment		Gross		Net		VAT	
Maria Hutson HMRC Pam Moyes CAN Norfolk Pension Fund Gallagher Village Centre Nuture Nuture Excite YMCA Norfolk	Clerk Salary and Expenses May Month 2 PAYE Bus shelter cleaning April and May Membership Pension Contribution July Insurance Neighbourhood Plan meeting Grass cutting Grass cutting Grass cutting Youth Club, 3 months		£628.51 43.60 66.50 20.00 127.38 784.24 16.25 164.44 40.54 100.00 1,934.25		626.51 43.60 66.50 20.00 127.38 784.24 16.25 197.33 48.65 120.00 1,934.25		2.00 32.89 8.11 20
Total		£	3,925.71	£	3,984.71	£	63.00
Net Movement		-£	4,112.29				