

Receipts and Invoices - July 2025

Receipts Since the Last Meeting

None

Total **0.00**

Payments Made Since the Last Meeting

| | | Gross | Net | VAT |
|------------|--------------|--------------|------------|------------|
| Unity Bank | Bank Charges | 6.00 | 6.00 | 0.00 |

Invoices for Consideration of Payment

| | | | | |
|----------------------|------------------------------------|----------|----------|-------|
| Maria Hutson | Clerk salary and Expenses July | 733.41 | 727.00 | 5.88 |
| Pam Moyes | July Salary | 43.82 | 53.00 | 0.00 |
| HMRC | Month 4 PAYE | 60.87 | 60.87 | 0.00 |
| Norfolk Pension Fund | Pension Contribution July | 202.02 | 202.02 | 0.00 |
| Nurture | Village Centre grass cutting, June | 399.72 | 331 | 66.62 |
| Nurture | Village green grass cutting | 521.34 | 434.45 | 86.89 |
| YMCA Norfolk | Aug - Nov 2025 | 2,182.25 | 2,182.25 | 0.00 |