

Receipts and Payments May 2024

Receipts for April 2024

HMRC Vat refund	1,635.21
South Norfolk Council, precept	6,070.00

Payments since the last meeting

NPTS	121.40
The Community Heartbeat Trust	393.00
Norfolk Pension Fund, March	104.88
ICO	35.00
Maria Hutson	354.52
HRMC, PAYE month 1	3.80
Norfolk Pension Fund, April 24	102.93
CAN, Playarea inspection training	120

Payments for consideration, May 2024

Clerk Salary and Expenses	354.32 + refreshments
Norfolk Pension Fund, May 24	102.93
Sonya Blythe, Internal Audit	100
BHIB Insurance Premium	£416.72