

Receipts

Date			Receipt Number	Amount Received	Bank Check	Councillor Check	precept	VAT	Fundraising	Donations	Newsletter Advertising	Rent	Greeting Cards	CIL	Defibrillator	Shared training costs
08-Apr-24	HMRC	Vat refund'	R1	£ 151.92	x			£ 151.92								
26-Apr-24	SNDC	Precept	R2	£ 12,522.63	x		£ 12,522.63									
12-Jun-24	SNDC	Cabin Hire for election	R3	£ 250.00	x											
19-Jun-24	SNDC	Pride In place Draw down for deposit	R4	£ 10,000.00	x											
12-Jul-24	HMRC	Vat refund'	R5	£ 2,276.26	x			£ 2,276.26								
15-Jul-24	Hapton Meadow Working group	Event Donation	R6	£ 211.25	x					£ 211.25						
17-Jul-24	SNDC	Cabin Hire for election	R7	£ 250.00	x											
31-Jul-24	HMRC	Vat refund'	R8	£ 623.38	x			£ 623.38								
19-Aug-24	Norwich central Baptist Church	Cabin Hire for election	R9	£ 70.00	x											
23-Aug-24	SNDC	CAF Funding	R10	£ 10,000.00	x											
23-Aug-24	SNDC	Litter Pick award	R11	£ 20.00	x											
11-Sep-24	SNDC	Final pride in Place drawdown grant	R12	£ 15,000.00	x											
20-Sep-24	SNDC	Precept	R13	£ 12,522.62	x		£ 12,522.62									
27-Sep-24	MetroRod	Newsletter Advertising	R14	£ 80.00	x						£ 80.00					
27-Sep-24	Simons Landscaping	Newsletter Advertising	R15	£ 72.00	x						£ 72.00					
27-Sep-24	Redwings	Newsletter Advertising	R16	£ 72.00	x						£ 72.00					
02-Oct-24	SNDC	members ward grant for cameras	R17	£ 200.00	x											
04-Oct-24	HMRC	Vat refund	R18	£ 5,465.38	x			£ 5,465.38								
09-Dec-24	J Chaney	Cabin Hire	R19	£ 30.00	x											
09-Dec-24	HMRC	VAT refund	R20	£ 1,170.89	x			£ 1,170.89								
27-Jan-25	C redenhall	Newsletter Advertising	R21	£ 45.00	x						£ 45.00					
06-Feb-25	Wacton Parish Council	Shared Training costs	R22	£ 250.00	x											£ 250.00
12-Feb-25	Metrorod	Cabin Hire	R23	£ 67.50	x											
	Total			£ 71,350.83			£ 25,045.25	£ 9,687.83	£ -	£ 211.25	£ 269.00	£ -	£ -	£ -	£ -	£ 250.00