

Great Melton Parish Council: Payment and Receipt list for approval on 11th March 2024

Payment to	Description	Payment	VAT to be reclaimed
Unity Trust Bank	Service Charge (DD)	£18.00	
Great Melton Pavilion	Hall Hire (already paid)	£80.00	
Clerk's pay and expenses			
Total payments approved		£98.00	

Receipt From	Description	Receipt	
R C Richardson and Sons	Land rental at Town Field	£775.00	
Unity Trust Bank	Interest from Instant Access Account	£92.36	
Great Melton Farms	Land rental at Pockthorpe Road and Bow Hill	£216.00	
HMRC	VAT reclaim	£600.00	
South Norfolk District Council	Clean Up and Bloom grant	£300.00	
T Markham	Land rental at High Green	£40.00	
Total receipts		£2,023.36	

Refund due around 25.03.24 from HMRC for £323.14, this is a tax rebate dating back to 2021