

Receipts and Invoices - November 2016

Receipts Since the Last Meeting

South Norfolk Council	Precept	£ 5,324.43
Allotment Holders	Rent and subscription	402.00
Total		£ 5,726.43

Payments Made Since the Last Meeting

None

Total	£ -	£ -	£ -
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Invoices for Consideration of Payment

		Gross	Net	VAT
Julie King	Salary and Expenses - October & November	410.70	409.66	1.04
Norfolk Pension Fund	Pension Contribution	110.62	110.62	
Norse Eastern Ltd	Grounds Maintenance	507.00	422.50	84.50
South Norfolk Council	Ditch Clearance	204.00	170.00	34.00
South Norfolk Council	Dog Bin Emptying	624.38	520.32	104.06
Total		£ 1,856.70	£ 1,633.10	£ 223.60

Net Movement	£ 3,869.73
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