

## Receipts and Invoices - January 2017

### Receipts Since the Last Meeting

South Norfolk Council	Bottle Bank Adopter Payment	£	200.00
Barclays	Interest	£	16.99
<b>Total</b>		<b>£</b>	<b>216.99</b>

### Payments Made Since the Last Meeting

None	<b>Gross</b>	<b>Net</b>	<b>VAT</b>
<b>Total</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>

### Invoices for Consideration of Payment

Julie King	Salary and Expenses - Dec & Jan	£	411.06	411.06	-
Norfolk Pension Fund	Pension Contribution	£	110.62	110.62	-
Information Commissioner	Data Protection Renewal	£	35.00	35.00	-
The Society of Local Council Clerks	Subscription	£	54.00	54.00	-
LMN Tree and Hedge Care	Clearance of area at top of Alan Ave	£	150.00	150.00	-
Newton Flotman Village Centre and Alan King Playing Field	Hall Hire	£	90.75	90.75	-
<b>Total</b>		<b>£</b>	<b>851.43</b>	<b>£ 851.43</b>	<b>£ -</b>

**Net Movement** **-£ 634.44**