

Receipts and Invoices - May 2017

Receipts Since the Last Meeting

South Norfolk Council	Precept & CTS Grant	£ 6,038.92
Total		£ 6,038.92

Payments Made Since the Last Meeting

	Gross	Net	VAT
None			

Invoices for Consideration of Payment

	Gross	Net	VAT
Julie King	421.59	419.39	2.20
Norfolk Pension Fund	113.82	113.82	
Norfolk ALC	254.04	254.04	
Norse Eastern Ltd	1,034.26	861.88	172.38
Anne Barnes	40.00	40.00	
Spire Solicitors	420.00	350.00	70.00
P Moyes	45.00	45.00	
	Insurance		
Total	2,328.71	2,084.13	244.58

Net Movement £ 3,710.21