

Receipts and Invoices - July 2017

Receipts Since the Last Meeting

HMRC	VAT Refund (01/04/16 - 31/03/2017)	£ 1,171.26
Norfolk ALC	Transparency Fund Grant	£ 177.36

Total **£ 1,348.62**

Payments Made Since the Last Meeting

		Gross	Net	VAT
Anglian Water	Allotment Water	£ 15.00	£ 15.00	£ -
Spire Solicitors	Legal Advice	£ 180.00	£ 150.00	£ 30.00
Total		£ 195.00	£ 165.00	£ 30.00

Invoices for Consideration of Payment

		Gross	Net	VAT	
Julie King	Salary and Expenses - June & July	£ 497.35	£ 485.65	£ 11.70	Includes litter bin for Kings Green
Norfolk Pension Fund	Pension Contribution	£ 113.82	£ 113.82	£ -	
Getmapping Plc	Mapping	£ 33.60	£ 28.00	£ 5.60	
P Moyes	Bus shelter cleaning	£ 45.00	£ 45.00	£ -	
Total		£ 689.77	£ 672.47	£ 17.30	

Net Movement **£ 463.85**