

Receipts and Invoices - September 2017

Receipts Since the Last Meeting

None

Total £ -

Payments Made Since the Last Meeting

		Gross	Net	VAT
Norse Eastern Ltd	Grounds Maintenance	517.13	430.94	86.19
Anglian Water Business	Allotment Water	15.00	15.00	-
Norse Eastern Ltd	Grounds Maintenance	517.13	430.94	86.19
Norse Eastern Ltd	Grounds Maintenance	517.13	430.94	86.19
Total		£ 1,566.39	£ 1,307.82	£ 258.57

Invoices for Consideration of Payment

		Gross	Net	VAT
Julie King	Salary and Expenses - August & Septer	408.40	408.40	-
Norfolk Pension Fund	Pension Contribution	113.82	113.82	-
Robert Thackray	Tree Inspection - Kings Green	85.00	85.00	-
Mazars LLP	External Audit	120.00	100.00	20.00
P Moyes	Bus shelter cleaning	45.00	45.00	-
Total		£ 772.22	£ 752.22	£ 20.00

Net Movement **-£ 2,338.61**