

Receipts and Invoices - November 2017

Receipts Since the Last Meeting

South Norfolk Council	Precept	£ 5,665.92
Allotment Holders	Rent and subscription	£ 399.00
Total		£ 6,064.92

Payments Made Since the Last Meeting

		Gross	Net	VAT
Anglian Water Business	Allotment Water	£ 15.00	£ 15.00	£ -
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
Total		£ 1,064.26	£ -	£ -

Invoices for Consideration of Payment

		Gross	Net	VAT
Julie King	Salary and Expenses - October & November	£ 528.71	£ 509.77	£ 18.94
Norfolk Pension Fund	Pension Contribution	£ 113.82	£ 113.82	£ -
South Norfolk Council	Ditch Clearance	£ 210.00	£ 175.00	£ 35.00
South Norfolk Council	Dog Bin Emptying	£ 960.00	£ 800.00	£ 160.00
P Moyes	Bus Shelter Cleaning	£ 45.00	£ 45.00	£ -
NF St Marys PCC	Donation			
Borderhoppa	Donation			
Total		£ 1,857.53	£ 1,643.59	£ 213.94

Net Movement **£ 3,143.13**