

## Receipts and Invoices - January 2018

### Receipts Since the Last Meeting

South Norfolk Council	Notice board grant	£	450.00
<b>Total</b>		<b>£</b>	<b>450.00</b>

### Payments Made Since the Last Meeting

		<b>Gross</b>	<b>Net</b>	<b>VAT</b>
Anglian Water Business	Allotment Water	£ 15.00	£ 15.00	£ -
Anglian Water Business	Allotment Water	£ 15.00	£ 15.00	£ -
LMN Tree and Hedge Care	Tree work - Kings Green	£ 350.00	£ 350.00	£ -
<b>Total</b>		<b>£ 380.00</b>	<b>£ 380.00</b>	<b>£ -</b>

### Invoices for Consideration of Payment

		<b>Gross</b>	<b>Net</b>	<b>VAT</b>
Julie King	Salary and Expenses - Dec & Jan	£ 498.17	£ 492.79	£ 5.38
Norfolk Pension Fund	Pension Contribution	£ 113.82	£ 113.82	
Greenbarnes Ltd	Noticeboard	£ 1,206.54	£ 1,005.45	£ 201.09
P Moyes	Bus shelter cleaning	£ 45.00	£ 45.00	£ -
<b>Total</b>		<b>£ 1,863.53</b>	<b>£ 1,657.06</b>	<b>£ 206.47</b>

**Net Movement** **-£ 1,793.53**