

Receipts and Invoices - January 2018

Receipts Since the Last Meeting

South Norfolk Council	Notice board grant	£	450.00
Total		£	450.00

Payments Made Since the Last Meeting

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

Invoices for Consideration of Payment

		Gross	Net	VAT
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	£ -
Total		£ 1,863.53	£ 1,657.06	£ 206.47

Net Movement **-£ 1,793.53**