

Receipts and Invoices - March 2018

Receipts Since the Last Meeting

Barclays	Interest	£	6.19
Total		£	6.19

Payments Made Since the Last Meeting

		Gross	Net	VAT
Information Commissioner	Registration	35.00	35.00	£ -
Anglian Water Business	Allotment Water	15.00	15.00	£ -
Anglian Water Business	Allotment Water	15.00	15.00	£ -
Total		£ 65.00	£ 65.00	£ -

Invoices for Consideration of Payment

		Gross	Net	VAT
Julie King	Salary and Expenses - February & Marc	408.40	408.40	£ -
Norfolk Pension Fund	Pension Contribution	113.82	113.82	£ -
A Pownall	Allotment association subscription	69.00	69.00	£ -
Newton Flotman Village Centre and Alan King Playing F	Hall Hire 2017	91.00	91.00	£ -
Derek Jessett	Installation of notice board	82.00	82.00	£ -
LMN Tree and Hedge Care	Tree work - Kings Green	390.00	390.00	£ -
P Moyes	Bus shelter cleaning	45.00	45.00	£ -
Total		£ 1,199.22	£ 1,199.22	£ -

Net Movement **-£ 1,258.03**