Receipts and Invoices - September 2021

Receipts Since the Last Meeting

Norfolk County Council	Grant for SAM 2 repair	360.00
Total		**£ 360.00**

Payments Made Since the Last Meeting

		Gross	Net	VAT
Anglian Water	Allotment water	20.00	20.00	
Olivia Bryne	Parish Plan	288.00	288.00	
The CGM Group (East Anglia) Ltd	Grounds Maintenance	45.26	37.72	7.54
The CGM Group (East Anglia) Ltd	Grounds Maintenance	21.98	18.32	3.66
The CGM Group (East Anglia) Ltd	Grounds Maintenance	43.97	36.64	7.33
The CGM Group (East Anglia) Ltd	Grounds Maintenance	22.63	18.86	3.77
Anglian Water	Allotment water	20.00	20.00	
Total		**£ 461.84**	**£ 439.54**	**£ 22.30**

Invoices for Consideration of Payment

		Gross	Net	VAT
Julie King	Salary & Expenses August & September	597.43	586.21	11.22
Norfolk Pension Fund	Pension Contribution	133.10	133.10	
HMRC	Tax & NI	0.20	0.20	
Olivia Bryne	Parish Plan	240.00	240.00	
Norfolk Parish Training & Support	Training	50.00	50.00	
Minuteman Press	Parish Plan Questionaires	94.00	94.00	
Pam Moyes	Bus shelter cleaning August & September	56.00	56.00	
Total		**£ 1,170.73**	**£ 1,159.51**	**£ 11.22**

Net Movement **-£ 1,272.57**