Receipts and Invoices - September 2018

Receipts Since the Last Meeting

None

Total		**£ -**

Payments Made Since the Last Meeting

		Gross	Net	VAT
Anglian Water Business	Allotment Water	12.00	12.00	-
Anglian Water Business	Allotment Water	12.00	12.00	-
Total		**£ 24.00**	**£ 24.00**	**£ -**

Invoices for Consideration of Payment

		Gross	Net	VAT
Julie King	Salary & expenses Aug & Sept	473.07	473.07	-
Norfolk Pension Fund	Pension contribution	125.12	125.12	-
HM Revenue and Customs	Tax	4.80	4.80	-
The CGM Group (East Anglia) Ltd	Grounds maintenance	540.00	450.00	90.00
Norfolk Parish Training & Support	Training	38.40	38.40	-
SLCC Enterprises Ltd	Regional Conference	48.00	40.00	8.00
P Moyes	Bus shelter cleaning April & May	50.00	50.00	-
Total		**£ 1,279.39**	**£ 1,181.39**	**£ 98.00**

Net Movement	**-£ 1,303.39**