

Receipts and Invoices - May 2020

Receipts Since the Last Meeting

South Norfolk Council	Precept	£ 6,230.66
HMRC	VAT refund	687.89
Total		£ 6,918.55

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 and expenses April & May 2020	453.28	451.08	2.20
Norfolk Pension Fund	Pension	127.36	127.36	
The CGM Group (East Anglia) Ltd	Grounds Maintenance	351.81	293.18	58.63
Anne Barnes	Internal Audit	66.00	66.00	
Came & Company	Insurance	406.46	406.46	
P Moyes	Bus shelter cleaning April & May 20	50.00	50.00	
Community Action Norfolk	Subscription	20.00	20.00	
Norfolk Association of Local Councils	Subscription	256.49	256.49	
Total		1,731.40	1,670.57	60.83

Net Movement **£ 5,163.15**