

## Receipts and Invoices - November 2021

### Receipts Since the Last Meeting

South Norfolk Council	Precept	6,149.00
Allotment Holders	Allotment rent and subscription	387.00
<b>Total</b>		<b>£ 6,536.00</b>

### Payments Made Since the Last Meeting

		Gross	Net	VAT
Unity Trust Bank	Bank Charges	18.00	18.00	
Anglian Water	Allotment water	20.00	20.00	
The CGM Group (East Anglia) Ltd	Grounds Maintenance	1,898.43	1,582.05	316.38
LMN Tree & Hedge Care	Tree work - Village Centre	360.00	360.00	
Anglian Water	Allotment water	20.00	20.00	
<b>Total</b>		<b>£ 2,316.43</b>	<b>£ 2,000.05</b>	<b>£ 316.38</b>

### Invoices for Consideration of Payment

		Gross	Net	VAT
Julie King	Salary & Expenses October & November	917.62	894.00	23.62
Norfolk Pension Fund	Pension Contribution	232.94	232.94	
HMRC	Tax & NI	65.20	65.20	
Pam Moyes	Bus shelter cleaning October & November	98.00	98.00	
Norfolk Carpentry	Bus shelter repair	tbc		
<b>Total</b>		<b>£ 1,313.76</b>	<b>£ 1,290.14</b>	<b>£ 23.62</b>

**Net Movement** **£ 2,905.81**