

## Receipts and Invoices - November 7th 2023

### Receipts Since the Last Meeting

South Norfolk CIL	£ 190.98
Allotment rent	£ 330.00

**Total** **£ 821.56**

### Payments Made Since the Last Meeting

	Gross	Net	VAT
MH Salary and Expenses October	434.47	432.47	2.00
Norfolk Pension Fund	127.38	127.38	
HMRC PAYE Month 7	8.40	8.40	
Anglia Water	59.00	59.00	
CGM	£ 45.00		
CGM	£ 255.58		
<b>Total</b>	<b>£ 929.83</b>	<b>£ 627.25</b>	<b>£ 2.00</b>

### Invoices for Consideration of Payment

	Gross	Net	VAT
LMN Tree - Joy Avenue	£ 230.00	£ 230.00	
Partnership magazine grant	500.00	500.00	-
Churchyard Maintenance	1,600.00	1,600.00	
Village Centre - play equipment grant	988.56	988.56	
Village Centre - bin grant	216.00	216.00	
Excite - Village Green paths	144.00	120.00	24.00
Excite - Village Green full cut	474.00	395.00	79.00
<b>Total</b>	<b>£ 3,922.56</b>	<b>£ 3,819.56</b>	<b>£ 103.00</b>