

## Receipts and Invoices - 29th November 2021

### Receipts Since the Last Meeting

Allotments	Annual payments	90
Allotments	Annual payments	100.50
<b>Total</b>		<b>£ 190.50</b>

### Payments Made Since the Last Meeting

		Gross
Anglian Water	Allotment Water	26.00
Norfolk Pension Fund	Pension Contribution October	120.62
Maria Hutson	Clerk Salary and Expenses Nove	512.73
Julie King	Back Pay	55.82
<b>Total</b>		<b>£ 715.17</b>

### Invoices for Consideration of Payment

		Gross
Pam Moyes	Bus shelter cleaning October and	56.00
HMRC	Month 8 PAYE	128.20
Norfolk Pension Fund	Pension Contribution November	200.51
Church - grant payment	Grant Payment	1,600.00
Village Centre Hire	Youth Club, May to October	448.50
<b>Total</b>		<b>£2,433.21</b>
<b>Net Movement</b>		<b>-£ 2,957.88</b>

<b>Net</b>	<b>VAT</b>
26.00	
120.62	
510.73	2.00
55.82	

**£ 713.17    £ 2.00**

<b>Net</b>	<b>VAT</b>
56.00	
128.20	
200.51	
1,600.00	
448.50	
<b>£2,433.21</b>	<b>£0.00</b>