

Schedule of Payments for the Meeting of 16 November 2023

Date	Payee	Details	Nett	VAT	Total	
November 2023	100644	Mrs E Alexander	Clerk's Salary (October 2023)	£105.48	£0.00	£105.48
	100645	HMRC	Tax on Clerk's Salary	£26.40	£0.00	£26.40
			Clerk's Pension October 2023			
	100646	Norfolk Pension Fund	(Employee and Employer contributions)	£40.48	£0.00	£40.48
	100647	Coronation Hall	Hall Hire	£22.00	£0.00	£22.00
	100648	EJN Window Cleaning Services	Cleaning of bus shelter	£15.00	£0.00	£15.00
	100649	Mrs E Alexander	Expenses:			
			Poppy Wreath	£26.23	£5.25	£31.48
			Stamps	£12.00	£0.00	£12.00
			Envelopes	£1.71	£0.34	£2.05
			£249.30	£5.59	£254.89	