

Schedule of Payments for the Meeting of 12 June2025

Date	Payee	Details	Nett	VAT	Total
June 2025	Mrs E Alexander	Clerk's Salary to leaving date 22 May 2025	£302.36	£0.00	£302.36
	HMRC	Tax on Clerk's Salary	£75.60	£0.00	£75.60
	Norfolk Pension Fund	Clerk's Pension May 2025 (Employee and Employer contributions)	£113.99	£0.00	£113.99

<u>£491.95</u>	<u>£0.00</u>	<u>£491.95</u>
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