

Schedule of Payments for the Meeting of 21 September 2023

Date	Payee	Details	Nett	VAT	Total	
August 2023	100632	Mr Will Royal	Strimming Churchyard	£80.00	£0.00	£80.00
	100633	Mrs E Alexander	Clerk's Salary (August 2023)	£131.19	£0.00	£131.19
	100634	HMRC	Tax on Clerk's Salary	£32.80	£0.00	£32.80
			Clerk's Pension April-August 2023			
	100635	Norfolk Pension Fund	(Employee and Employer contributions)	£193.09	£0.00	£193.09
	100636	PKF Littlejohn LLP	Limited Assurance Review of AGAR for YE March 2022	£200.00	£40.00	£240.00
September 2023	100637	Mrs E Alexander	Clerk's Salary (September 2023)	£160.58	£0.00	£160.58
	100638	HMRC	Tax on Clerk's Salary	£40.00	£0.00	£40.00
			Clerk's Pension September 2023			
	100639	Norfolk Pension Fund	(Employee and Employer contributions)	£61.55	£0.00	£61.55
	100640	SNDC	Dog Bin - Annual Charge 2023-24	£495.48	£99.10	£594.58
			£1,394.69	£139.10	£1,533.79	