

Schedule of Payments for the Meeting of 20 July 2023

Date	Payee	Details	Nett	VAT	Total	
July 2023	100625	Rialtas Business Solutions Ltd	Alpha Financial Software, set up, licence and training	£786.59	£157.32	£943.91
	100626	Mrs E Alexander	Clerk's Salary (June & July 2023)	£186.00	£0.00	£186.00
	100627	HMRC	Tax on Clerk's Salary	£46.60	£0.00	£46.60
	100628	Mrs E Alexander	Clerk Expenses - paper and ink for printing GM Times	£95.74	£19.15	£114.89
	100629	Coronation Hall	Hall hire for meetings	£66.00	£0.00	£66.00
	100630	Norfolk ALC	Annual Subscription	£225.00	£0.00	£225.00
	100631	Coronation Hall	Coronation Grant from Aslacton Parish Council	£200.00	£0.00	£200.00
			£1,605.93	£176.47	£1,782.40	