

Schedule of Payments for the Meeting of 21 March 2024

Date	Payee	Details	Nett	VAT	Total
March 2024	Mrs E Alexander	Expenses - Defibrillator Pads	£177.98	£35.60	£213.58
	Mrs E Alexander	Clerk's Salary (February 2024)	£111.74	£0.00	£111.74
	HMRC	Tax on Clerk's Salary	£27.80	£0.00	£27.80
	Norfolk Pension Fund	Clerk's Pension February 2024 (Employee and Employer contributions)	£42.82	£0.00	£42.82
	Mrs C Bailey	Postage	£7.35	£0.00	£7.35
	Microsoft/Mrs E Alexander	Microsoft 365 Annual Subscription	£49.99	£10.00	£59.99
	Norfolk PTS	Annual Subscription	£71.95	£0.00	£71.95
			£489.63	£45.60	£535.23