

### Schedule of Payments for the Meeting of 11<sup>th</sup> September 2025

Date	Payee	Details	Nett	VAT	Total
Aug 2025	Mr. A Arber	Clerk salary and expenses Aug 2025	£242.43	£0.00	£242.43
Aug 2025	Mrs. E Alexander	Back Pay from recent Pay award	£22.58	£0.00	£22.58
Aug 2025	Mr. A Arber	Mileage Expenses	£14.85	£0.00	£14.85
Aug 2025	HMRC	Tax and NI Mrs. E Alexander and Alan Arber	£66.00	£0.00	£66.00
Aug 2025	Norfolk Pension Fund	Pension Mrs. E Alexander and Alan Arber	£89.72	£0.00	£89.72
Aug 2025	Rialtas	Training Alan Arber	£300.00	£60.00	£360.00
Aug 2025	RLS Computers	New Gov.uk website, emails, adding content	£430.00	£86.00	£516.00
Aug 2025	SLCC	Clerks attendance at National Conference	£198.00	£19.80	£217.80
Aug 2025	SNDC	Dog bin emptying charge	£376.00	£75.20	£451.20
Aug2025	NPTS	New Councillor Training	£124.80	£0.00	£124.80
Aug 2025	HMRC	Employer NIC overdue	£8.73	£0.00	£8.73
Aug 2025	Unity Trust	Monthly Bank Charges	£6.00	£0.00	£0.00

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<b>£1879.11</b>	<b>£241.00</b>	<b>£2120.11</b>
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