

Schedule of Payments for the Meeting of 18 January 2024

Date	Payee	Details	Nett	VAT	Total	
December 2023	100651	Mrs E Alexander	Clerk's Salary (November 2023)	£189.34	£0.00	£189.34
	100652	HMRC	Tax on Clerk's Salary	£47.40	£0.00	£47.40
	100653	Norfolk Pension Fund	Clerk's Pension November 2023 (Employee and Employer contributions)	£72.65	£0.00	£72.65
January 2024	100654	Norfolk ALC	Councillor Training	£30.00	£6.00	£36.00
		Zurich Municipal	Insurance	£241.00	£0.00	£241.00
		ICO	Data Protection Renewal Fee	£35.00	£0.00	£35.00
		Mrs E Alexander	Clerk's Salary (December 2023)	£97.14	£0.00	£97.14
		HMRC	Tax on Clerk's Salary	£24.20	£0.00	£24.20
		Norfolk Pension Fund	Clerk's Pension December 2023 (Employee and Employer contributions)	£37.23	£0.00	£37.23
			£773.96	£6.00	£779.96	