

Payments to Approve

23 March 2023

Date	Supplier	Description	Gross	VAT	Net
21-Mar	BT	VH Internet fee	31.00	£ 5.17	£25.83
10-Mar	Village Hall vat refund transfer	VH portion of VAT refund	59.89	£ 59.89	
23-Mar	R Picton tyre disposal	Type disposal re outside area	115.20	£ 19.20	£96.00
23-Mar	C Emeny	Clerk wages	399.80		£399.80
23-Mar	H M R C	PAYE	16.20		£16.20
23-Mar	C Emeny	Clerks expenses	10.50		£10.50
23-Mar	Waveney Foodbank	S137 Donation	50.00		£50.00
23-Mar	Hour Community	S137 Donation	50.00		£50.00
			<u>732.59</u>	<u>84.26</u>	<u>648.33</u>

Approved By


Date

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