

November 2022 Payments and Receipts

Payments	Amount
Clerk's Pay October	£234.60
Clerk's Pay November + five hours Overtime + back pay to April 1st for Pay Increase	£471.25
Clerk's Office Allowance (9 weeks @ £5 a week)	£45.00
Councillor Training Fee David Shann	£187.20
Clerk Training - Introduction to Cilca Module	£31.20
Payroll Services	£54.00
ICO Renewal (This will be a direct debit as its £5 cheaper than instructing the payment every year)	£35.00
Remembrance Service Wreath	£25?
Community Heart Beat Trust (de fib pads renewal)	£60.00
Total	£1,118.25

Receipts	
Asset Education - Car Park Fund	£600.00
	£0.00
Total	£600.00