|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **July Payments** |  Invoice date |  Method |  Payee |  Item |  Gross |  VAT |  NET |
| 09/07/2024 | 30/06/2024 | Online payment | Broadland Trees | June Maintenance | 1230 | 205 | 1025 |
| 09/07/2024 | July | Online payment | A Thornton | July Salary Clerk RFO | 557.9 |   | 557.9 |
| 09/07/2024 | July | Online payment | NCC | July Pension Clerk RFO | 168.24 |   | 168.24 |
| 09/07/2024 | 03/07/2024 | Direct Debit | N Power | Streetlights June electricity | 48.95 | 2.33 | 46.62 |
| 9/7/24 | 30/6/24 | Online Payment | A Thornton | Printer ink | 20.95 | 3.49 | 17.46 |
| Totals |   |   |   |   | **2026** | **210.82** | **1815.20** |
| **August Payments** |   |   |   |   |   |   | 0 |
| 09/07/2024 | August |   | Broadland Trees | August Maintenance | 1230 | 205 | 1025 |
| 09/07/2024 | August |   | A Thornton | August Salary Clerk RFO | 557.9 |   | 557.9 |
| 09/07/2024 | August |   | NCC | August Pension Clerk RFO | 168.24 |   | 168.24 |
| Totals |   |   |   |   | **1956.14** | **205** | **1751.14** |