|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Payment Approved Date** | **Invoice Date** | **Payment reference** | **Payee** | **ITEM** | **Gross expenditure** | **VAT** | **Net** |
| 08/04/2025 | 20/03/2025 | Online payment | Wave | Dec - March Estimated bill | 199.26 | 33.21 | 166.05 |
| 08/04/2025 | 03/03/2025 | Online payment | NPTS | Annual subscription 25/26 | 305.9 |   | 305.9 |
| 08/04/2025 | 29/04/2025 | Online payment | A Thornton | Clerk salary April | 578.59 |   | 578.59 |
| 08/04/2025 | 29/04/2025 | Online payment | NCC | Clerk Pension April | 171.36 |   | 171.36 |
| 08/04/2025 | 01/04/2025 | Online payment | HMRC | Underpaid TAX from November salary- as included backdated pay rise. | 20.89 |   | 20.89 |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
| **Total** |   |   |   |   | **1276.00** | **33.21** | **1242.79** |