|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Payment Approved Date** | **Invoice Date** | **Payment reference** | **Payee** | **ITEM** | **Gross expenditure** | **VAT** | **Net** |
| 09/04/2023 | 06/04/2024 | Online payment | NALC | annual membership | 170.00 | 0.00 | 170.00 |
| 09/04/2023 | 31/03/2024 | Online payment | Broadland Trees | Broadland Trees | 1230.00 | 205.00 | 1025.00 |
| 09/04/2023 | April | Online payment | A Thornton | April Salary Clerk RFO | 557.90 | 0.00 | 557.90 |
| 09/04/2023 | April | Online Payment | NCC | Clerk RFO Pension | 168.24 | 0.00 | 168.24 |
| 09/04/2023 | Mar-24 | Online payment | A Thornton | Mileage Jan -March 2024 | 44.10 | 0.00 | 44.10 |
| 09/04/2023 | 04/04/2024 | Direct Debit | N Power | Street Lights electricity March | 65.60 | 3.12 | 62.48 |
| 09/04/2024 | 30/03/2024 | Online payment | NCC | NBPC Village Gateway contribution | 512.00 |  | 512.00 |
| 09/04/2023 | 01/02/2023 | Online payment | Village rep | Annual contribution to Newsletter running costs | 900.00 |  | 900.00 |
| **Total** |  |  |  |  | **3647.84** | **208.12** | **3439.72** |

Payment not made in March TT Jones £20.25 please pay in April.