NBPC 120825 Agenda Item 8b

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| **Payment Approved Date** | **Invoice Date** | **Payment reference** | **Payee** | **ITEM** | **Gross expenditure** | **VAT** | **Net** |
| 08/07/2025 | August | Online payment | Broadland Trees | July Maintenance |  1,230.00  |  205.00  |  1,025.00  |
| 08/07/2025 | August | Online payment | A Thornton | Clerks August Salary |  570.08  |   |  570.08  |
| 08/07/2025 | August | Online payment | NCC | Clerks August Pension |  171.36  |   |  171.36  |
| 08/07/2025 | 08/07/2025 | Online payment | A Thornton | Clerks’ mileage April - July |  45.90  |   |  45.90  |
| 08/07/2025 | 01/07/2025 | Online payment | A Thornton | Ink |  19.94  |  3.98  |  15.96  |
| 12/08/2025 | 18/07/2025 | Online payment | A Thornton | Wheelchair Ramp bought on clerk’s debit card |  296.40  |  49.40  |  247.00  |
| **August Totals** |   |   |   |   |  **2,333.68**  |  **258.38**  |  **2,075.30**  |

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| **Payment Approved Date** | **Invoice Date** | **Payment reference** | **Payee** | **ITEM** | **Gross expenditure** | **VAT** | **Net** |
| 12/08/2025 | 10/07/2025 | Online payment | NBVH | New Buck Village Hall April-June Hall rental |  15.00  |   |  15.00  |
| 12/08/2025 | 29/07/2025 | Online payment | PKF Littlejohn | external audit of year 2024-2025 |  252.00  |  42.00  |  210.00  |
| 12/08/2025 | September | Online payment | A Thornton | Clerks September Salary in backdated pay award |  668.11  |   |  668.11  |
| 12/08/2025 | September | Online payment | NCC | Clerks September Pension  |  204.35  |   |  204.35  |
| 12/08/2025 | September | Online payment | Broadland Trees | August Maintenance |  1,230.00  |  205.00  |  1,025.00  |
| **September Totals** |   |   |   |   |  **2,369.46**  |  **247.00**  |  **2,122.46**  |