|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Payment Approved Date** | **Invoice Date** | **Payment reference** | **Payee** | **ITEM** | **Gross expenditure** | **VAT** | **Net** |
| 13/05/2025 | 18/04/2025 | Online payment | Broadland Trees | March maintenance | 1230.00 | 205.00 | 1025.00 |
| 13/05/2025 | 30/04/2025 | Online payment | Broadland Trees | April Maintenance | 1230.00 | 205.00 | 1025.00 |
| 13/05/2025 | May | Online payment | A Thornton | Clerks May salary | 578.59 |  | 578.59 |
| 13/05/2025 | May | Online payment | NCC | Clerks May Pension | 171.36 |  | 171.36 |
| 13/05/2025 | 10/05/2025 | Online payment | R Canwell | Internal Audit Fee | 60.00 |  | 60.00 |
| 13/05/2025 | 01/05/2025 | Online payment | NALC | annual membership | 172.16 |  | 172.16 |
| 13/05/2025 | 06/05/2025 | Online payment | A Thornton | printer ink | 20.99 | 4.19 | 20.99 |
| **May Totals** |  |  |  |  | **3463.10** | **414.19** | **3053.10** |