

MAUTBY PAYMENTS OVER £100 2024-25

Date	Invoice	Description	Gross	VAT	Net
10.05.24	PWLB	Loan Repayment	£3,163.59	0	£3,163.59
22.05.24	Clerk Salary	Salary and expenses	£328.39	0	£328.39
22.05.24	Zurich	Insurance	£1,018.18	0	£1,018.18
12.06.24	L Hall	Drainage Works	£1,000.00	0	£1,000.00
08.07.24	L Hall	Drainage Works	£5,326.00	£340.77	£4,985.23
24.07.24	Clerk Salary	Salary and expenses	£327.50	0	£327.50
24.07.24	Wix	Website Hosting	£259.20	£43.20	£216.00
25.09.24	Clerk Salary	Salary and expenses	£327.70	0	£327.70
25.09.24	PKF Littlejohn	External Audit	£504.00	£84.00	£420.00
04.11.24	PWLB	Loan Repayment	£3,163.59	0	£3,163.59
27.11.24	Clerk Salary	Salary and expenses	£327.50	£0	£327.50
27.11.24	Maple Tree Services	Grass Cutting - Runhar	£1,950.00	0	£1,950.00
27.11.24	Mautby PCC	Grass Cutting - Mautb	£1,096.00	0	£1,096.00
29.01.25	Clerk Salary	Salary and expenses	£392.10	0	£392.10
26.03.25	Clerk Salary	Salary and expenses	£340.62	0	£340.62
26.03.25	Burrell Pest Control	Mole Control	£220.00	0	£220.00