

**MAUTBY PAYMENTS OVER £100 2025-26**

Date	Invoice	Description	Gross	VAT	Net
02.05.25	PWLB	Loan Repayment	£3,163.59	0.00	£3,163.59
30.05.25	Zurich	Insurance	£845.38	£0.00	£845.38
30.05.25	Clerk Salary	Salary and expenses	£349.16	£0.00	£349.16
16.06.25	Target Trees	Tree Inspection	£240.00	£40.00	£200.00
31.07.25	Clerk Salary	Salary and expenses	£328.80	£0.00	£328.80
20.08.25	Maple Tree Services	Tree Works	£1,200.00	£0.00	£1,200.00
30.09.25	Clerk Salary	Salary and expenses	£426.20	£0.00	£426.20
03.11.25	PWLB	Loan Repayment	£3,163.59	£0.00	£3,163.59
07.11.25	AAA Pest Control	Mole Control	£125.00	£0.00	£125.00
28.11.25	Clerk Salary	Salary and expenses	£361.60	£0.00	£361.60
28.11.25	Maple Tree Services	Grass Cutting - Runham	£2,295.00	£0.00	£2,295.00
03.12.25	Mautby PCC	Grass Cutting - Mautby	£1,096.00	£0.00	£1,096.00
12.12.25	Steve Jackman	Website update	£175.00	£0.00	£175.00
30.01.26	Clerk Salary	Salary and expenses	£378.29	£0.00	£378.29
05.03.26	Heart2heart	Replacement Defibrillator Mautby	£845.00	£0.00	£845.00
27.03.26	Clerk Salary	Salary and expenses	£422.87	£0.00	£422.87