

Expenditure transactions

Start of year 01/04/25

Confidential

Tn no	Gross	Vat	Net	CtteeInvoice date	Details		Cheque	Cheque Total
74/1	£606.51	£0.00	£606.51	HR 27/08/25	Annalisa Dovey	Clerksd pay	BACS250909AD	
75	£187.82	£0.00	£187.82	HR 27/08/25	Norfolk Pension Fund	Clerk's pension	BACS250909NPF	
84/2	£1,311.49	£0.00	£1,311.49	HR 22/09/25	Annalisa Dovey	Clerking services		
89	£467.38	£0.00	£467.38	HR 22/09/25	Norfolk Pension Fund			
Total	£2,573.20	£0.00	£2,573.20					