Payments 2024/25						
Date	Payee	Description	Gross	Net	VAT Paid	VAT that cannot be recovered
29/04/2024	K Rix	April Salary	156.36			
29/04/2024	K Rix	Reimburse for stationery	1.29	1.08	0.21	
29/04/2024	K Rix	Reimburse for mileage to training	20.16			
28/03/2024	K Rix	March salary	0.20			
01/05/2024	Robin Goreham	Internal Audit	60.00			
13/06/2024	K RIx	May salary	195.40			
22/06/2024	Community Action Norfolk	Subscription - Silver level	50.00			
29/04/2024	K Rix	Reimburse for stationery	13.60			
29/04/2024	K Rix	Reimburse for stationery	12.31	10.26	2.05	
29/04/2024	K Rix	Reimburse for stationery	5.99	4.99	1.00	
24/06/2024	HMRC	May PAYE	41.50			
08/07/2024	K Rix	June Salary	156.36			
08/07/2024	HMRC	June PAYE	39.00			
21/07/2024	Norfolk PTS	Whole Council Training	295.00			
29/07/2024	K Rix	July Salary	195.20			
29/07/2024	HMRC	July PAYE	49.00			
29/07/2024	Zurich	Insurance 2024-25	241.00			
27/08/2024	K Rix	Reimburse printing expenses	28.00			
27/08/2024	K Rix	Aug Salary plus additional hours	376.08			
27/08/2024	HMRC	Aug PAYE	94.00			
02/09/2024	SNC	Dog bins 2024/25	324.00	270.00	54.00	
30/09/2024	Winfarthing Village Hall	Hire of hall Oct 23 to Sept 24	195.00			
30/09/2024	Norwich Diocese	Glebe land rent	10.00			
30/09/2024	K RIx	Sept Salary	170.08			
30/09/2024	HMRC	Sept PAYE	42.40			
28/10/2024	K Rix	Oct Salary	238.00			
28/10/2024	HMRC	Oct PAYE	59.60			
15/11/2024	ICO	Annual Subscription	35.00			
24/11/2024	K Rix	Nov Salary	178.16			
24/11/2024	HMRC	Nov PAYE	44.40			
24/11/2024	Royal British Legion	Donation	50.00			
24/12/2024	K Rix	Dec Salary	222.40			
24/12/2024	HMRC	Dec PAYE	55.80			
24/12/2024	K RIx	Reimburse for Stationery	13.60			
08/01/2025	D Rix	Reimburse for Xmas Tree Materials	39.52	32.92	6.60	
26/01/2025	R Steel	Reimburse for Xmas Tree Lights	28.78			
26/01/2025	K Rix	Jan Salary	178.16			
26/01/2025	HMRC	Jan PAYE	44.4			
24/02/2025	K Rix	Feb Salary	177.96			
24/02/2025	HMRC	Feb PAYE	44.6			
24/02/2025	K Rix	Reimburse for Parishioner gift	7.28	6.06	1.22	
24/02/2025	K Rix	Reimburse for Website Domain nar	15.24	12.70	2.54	
28/03/2025	K RIx	Mar Salary	222.6			
28/03/2025	HMRC	Mar PAYE	55.6			
28/03/2025	Norfolk PTS	2025-26 subscription	62.69			